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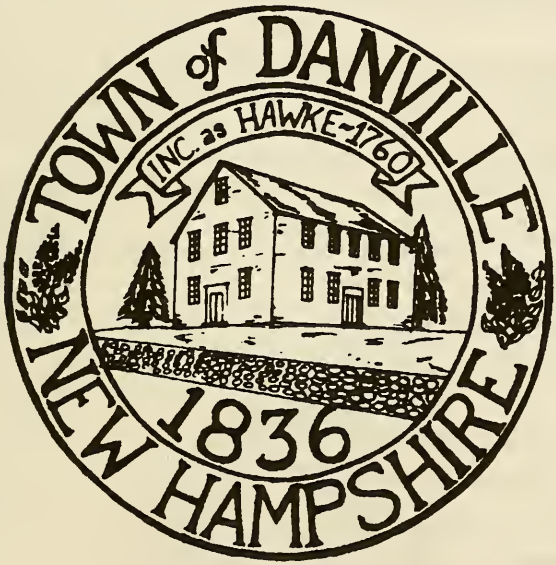
Annual Reports
1997

Danville, New Hampshire

Cover Photo: Kimball Safety Complex

Members of the Danville Fire Department assembled in honor of Donald Kimball on the day of his funeral. The safety complex was recently renamed to honor all the members of the Kimball Family who have served the Town of Danville.

ANNUAL REPORTS
of the
TOWN OF DANVILLE
NEW HAMPSHIRE



For the Fiscal Year Ending
December 31, 1997

Full details concerning every aspect of Town Government are available at any time from your Board of Selectmen or your Town Clerk.

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DEDICATION

This year's Town Report is being dedicated, as one might expect, to DONALD MORSE KIMBALL, who passed away on December 16, 1997.

He left this world at the young age of 56 – but he managed to do more for the Town in his more than 30 years of service to Danville, than most people could do in the course of several lifetimes.

As one of the Selectmen said "he really sometimes could be a pain" but if Don thought he was right he would fight you to the finish to prove he was right. And on the few occasions that he was wrong, he was usually big enough to admit it – rather than try to blame it on someone else.

At least five positions on the 1998 Town ballot are open, due to his untimely passing.

It is sometimes said that people "live and breathe" for a certain cause. If that is the case, Don Kimball lived and breathed for the Town of Danville.

He has already been missed – he is being missed at the present time – and he will surely continue to be missed in the future.

Farewell, oh good and faithful servant!

CURRENT TOWN OFFICERS

Moderator	Walter Fries
Selectmen	Michael Asselin J. Russell Pouliot Alan Sherwood
Town Clerk	Doreen Moore
Deputy Town Clerk	Linda Carey
Treasurer	John Trumbull
Tax Collector	Jane E. Sigilman
Deputy Tax Collector	Leiann Cotton
Road Agent	Clyde Goldthwaite
Supervisors of the Checklist	Francine Byron Mary Rumery Donald Kimball (Deceased)
Library Trustees	Gloria Maduzia Nancy Sheridan Nancy Powers-Daniels Donald Kimball (Deceased)
Trustees of the Cemeteries	Beth L. Caillouette Leon Buzzell
Trustees of the Trust Funds	Barbara Chalmers Shelley Demaine
Animal Control Officer	Stephen Manni
Assistant Animal Control Officer	Emmanuel Fardella
Building Inspector	J. Russell Pouliot
Electrical Inspector	Peter Doucet
Assistant Electrical Inspector	Kenneth Pitkin
Plumbing Inspector	Joseph Fitzpatrick

CURRENT TOWN OFFICERS (continued)

Furnace Inspector	M. David Kimball
Health Officer	Brian Lockard
Sexton of Cemeteries	John Caldwell
Town Forester	Melton R. Sanborn
Fire Chief	M. David Kimball
Fire Wards	M. David Kimball Steve Woitkun Donald Kimball (Deceased) John Caldwell
Town Engineer	S.E. Cummings & Assoc.
Director, Emergency Mgmt.	Donald Kimball (Deceased) M. David Kimball (Acting Director)
Police Chief	Wade H. Parsons
Police Officers	Leo Beauchamp, III Douglas Melanson Rosemary Millard Mark Roy Orietta Roy Wayne Young

1997 OFFICIAL BALLOT RESULTS
Voted on April 8, 1997

1.	Elected Town Officials	
2.	Elected School District Officials	
Warrants 3-6: Amend Zoning Ordinance as follows:		
3.	Add paragraph to Art. V, Paragraph G	Approved
4.	Amend Art. V, Paragraph G, last paragraph	Approved
5.	Add Art. XI, Growth Management & Land Use Control	Approved
6.	Add Art. XII, Telecommunications Facility Ordinance	Approved
7.	Appropriate funds for Library Addition	Defeated
8.	Appropriate Library Operating Funds	Defeated
9.	Appropriate $50,000 Library Capital Reserve	Approved
10.	Adopt RSA 202A:4-d to allow gifts of personal property to library	Approved
11.	Appoint Sexton of the Cemeteries	Approved
12.	Appropriate $25,000 Fire Dept. Cap. Reserves	Approved
13.	Hire 2 full time fire personnel	Defeated
14.	Allow sale of 1952 pickup & place funds into Fire Dept. Capital Reserves	Approved
15.	Appropriate $5,000 to refit 1978 pickup	Approved
16.	$18,000 emergency gen. for town buildings	Approved
17.	$2,100 for Doppler system	Defeated
18.	$10,000 for Police Cruiser Capital Reserves	Approved
19.	$10,000 for Capital Reserves – Pine St. repair	Approved
20.	$10,000 for Capital Reserves for Johnson Rd.	Defeated
21.	$10,000 for Capital Reserve – Sandown Rd. repair	Approved
22.	Modify Elderly Exemptions Qualifications	Approved
23.	Public auction of town land Map 3, Lot 131	Approved
24.	$15,000 Capital Reserves - town revaluation	Defeated
25.	$8,000 for air conditioning for town hall	Defeated
26.	$3,648 for new copier for town hall	Approved
27.	$1,500 town hall security system	Defeated
28.	$1,500 to raise tax collector's salary	Approved
29.	$3,500 for additional town clerk hours	Approved
30.	$5,608 for town clerk software	Approved
31.	Establish Heritage Fund	Approved
32.	Discontinue positions of elected town auditors	Approved
33.	Deposit 100% of revenues pursuant to RSA 79-A into Conservation Fund	Approved
34.	Approve new operating budget of $908,230	Approved

1997 SUMMARY INVENTORY OF VALUATIONS

Value of Land only	
Land in Current Use	$224,382
Residential	51,964,362
Commercial/Industrial	367,000
Total of taxable land:	52,555,744
Value of Buildings	
Residential	68,802,105
Manufactured Housing	10,075,580
Commercial/Industrial	700,300
Total of taxable buildings:	79,577,985
Public Utilities — Electric	3,355,118
Total Valuation Before Exemptions	$135,488,847
Exemptions	
Blind Credits	75,000
Elderly Tax Credits	1,712,900
Total Exemptions	$1,787,900
Net Valuation on which 1997 tax rate was computed	$133,700,947

TAX RATE BREAKDOWN

Municipal	$ 2.46
School	22.12
County	1.28
TAX RATE	**$25.86 Per $1,000.00 Of Assessed Value**

SELECTMEN'S MESSAGE

Danville continues to experience growth at over 7 percent per year, the highest rate in the region. The challenge, for all of us, is to maintain Danville's friendly small town character while, at the same time, planning for and accommodating the inevitable change that is ongoing.

In the course of 1997, most of the Town's departments, boards and commissions struggled with this challenge. The Planning Board began the first year of a formal growth management process. The Heritage Commission began consideration of the establishment of Historic Districts. The Selectmen and the Library Trustees considered library expansion plans. The Conservation Commission began consideration of ways to preserve undeveloped Town owned land. The Police Department hired a full time officer who will provide regular weekday protection. Town office hours increased from 10 to 20 hours per week. The Cemetery Trustees began planning a needed cemetery expansion. The Selectmen joined with officials from Fremont and Sandown to consider alternative school district concepts. These and many other often controversial issues were addressed by the many citizen volunteers who are concerned about the future of Danville. We thank them all, but we need more of you involved in 1998 and in the years ahead.

On the financial side, 1997 was a good year. We under expended the operational budget by 14%, almost $130,000. The under expenditure was the result of several factors such as, not being able to repair the Cub Pond dam in 1997, hiring of the full time policeman later than planned, the lack of weather related emergencies, and less welfare assistance than planned. This surplus, combined with greater than expected revenue, will more than offset the funds that the Selectmen withdrew from reserves last fall to keep the Town portion of the tax rate from going up. For 1998, our total recommended operational budget plus warrant articles has increased less than the estimated increase in tax base. Our objective is to keep the cost of increased Town services in line with the increase in our tax base.

Finally, we will miss all of Don Kimball's contributions and, most of all, we will miss him at our meetings.

J. Russell Pouliot
Michael Asselin
Alan Sherwood

1997 TREASURER'S REPORT

Tax Collector		
1997 yield interest		9.46
1997 yield tax		6,044.81
1997 property taxes		3,177,957.85
1997 interest/lien costs		2,430.23
1997 resident tax		18,450.00
1997 resident tax penalty		48.00
1996 property taxes		162,145.92
1996 tax lien		51,057.25
1996 interest/lien costs		11,310.92
1996 resident tax		1,950.00
1996 resident tax penalty		134.00
1995 liens		38,448.53
1995 interest/lien costs		6,243.49
1995 resident tax		270.00
1995 resident tax penalty		25.00
1994 liens		90,162.75
1994 interests and costs		29,346.43
1993 liens		2,206.24
1993 interest and costs		209.58
1992 liens		29.46
1992 interest and costs		24.03
1997 current use		17,520.00
Insufficient check fees		179.00
	$	3,616,202.95
Selectmen's Clerk		
Insurance payments (individuals)		4,765.54
Rent		-
Driveway permits		665.00
Building permits		15,002.74
Fire Inspections		2,974.00
Health inspections		5,600.00
Plumbing inspections		11,100.00
Electrical inspections		9,785.00
Water main permit fee		100.00
ACO fines		740.00
Sale of town ordinances		443.00
Planning board fees		619.50
Board of adjustment fees		624.00

Reimbursement for sand		150.00
Snow plowing		8,211.00
Sale of voter checklist		25.00
Highway block grant		-
Cemetery care - perpetual care funds		1,004.04
Lester Colby-cemetery care		460.88
Lester Colby trust-highway		3,765.85
Sale of cemetery plots		250.00
State of NH-Fire training		57.36
State of NH-forest reimbursement		3.72
State of NH-refund (traffic light)		6,571.33
State of NH-rooms & meals tax		34,091.96
State of NH-highway block grant		71,366.62
State of NH - revenue sharing		37,201.81
IRS refund		-
Refund-SE Reg. Solid Waste Dist.		137.44
Insurance refund		-
Workman's comp refund		-
Welfare reimbursement		-
Telephone reimbursement		10.00
Copies		46.00
Witness fees		31.70
Insurance reports		270.00
Police ordinance fine		373.00
Police special detail		560.00
Pistol permits		130.00
Sale of cord wood		60.00
Sale of gasoline		52.84
Sale of 1952 Dodge pickup		1,632.12
Fire truck capital reserve		-
Police car capital reserve		-
Returned check fees		3.00
Voided check (#928/Manch. S&G)		2,112.50
Refund-overpayment check #2688		27.75
Refund-overpayment (Mitchie)		457.91
Voided check (#2725/Rock Reg.)		12.00
Voided check (#2853/Northeast res.)		160.82
Current Use Filing Fee		60.00
Wetlands application		10.00
Redeposited checks		50.00
Returned check fees		25.00
	$	221,800.43

Town clerk		
Auto registrations		347,570.00
Dog licenses		1,888.00
Dog license fees due state		385.00
Marriage licenses		1,485.00
Death certificates		148.00
UCC		277.00
Certified copies		446.00
Transfer fees		-
Overcharges		43.70
Election filing fees		14.00
Returned check fees		290.00
Redeposited checks		2,902.00
Misc.		29.32
	$	355,478.02
Family Bank		
Bank charges		(4.00)
Returned checks		(6,363.19)
Returned check fees (chg to town)		(18.00)
Proceeds from tax anticipation note		500,000.00
Payoff of tax anticipation note		(500,000.00)
Interest paid on tan		(12,920.00)
Interest paid on checking account		59,953.57
Misc. interest income		3.86
	$	40,652.24
Gross Receipts	**$**	**4,234,133.64**
Cash Balance as of January 1, 1997		1,320,747.21
Less Selectmen's Payments		4,302,210.05
Cash Balance as of December 31, 1997	$	1,252,670.80
Accounts held by Treasurer		
Kinney Construction Road Bond	$	4,122.20
Town Conservation Commission Fund	$	21,735.84

John Trumbull, Treasurer

UNAUDITED 1997 FINANCIAL STATEMENT

ASSETS	
Cash and equivalents	$1,252,671
Investments	0
Taxes receivable	221,758
Tax liens receivable	104,621
Accounts receivable	925
Due from other governments	0
Due from other funds	3,003
Other current assets	0
Tax deeded property (subject to resale)	0
Total Assets	**$1,582,978**
LIABILITIES AND FUND EQUITY	
Current Liabilities:	
Warrants and accounts payable	$16,415
Compensated absences payable	0
Contracts payable	0
Due to other governments	118
Due to school districts	1,169,325
Due to other funds	0
Deferred revenue	0
Notes payable – Current	0
Bonds payable – Current	0
Other payables	0
Total Liabilities	$1,185,858
Fund Equity:	
Reserve for encumbrances	$0
Reserve for continuing appropriations	0
Reserve for appropriations voted from surplus	0
Reserve for special purposes	0
Unreserved fund balance	397,120
Total Fund Equity	$397,120
Total Liabilities and Fund Equity	**$1,582,978**

TAX COLLECTOR - 1997 REPORT
Fiscal Year Ending December 31, 1997

	Levy of 1997	Levy of 1996	Levy of 1995
Uncollected Taxes-Beginning of year:			
Property Taxes		333,238.57	
Resident Taxes		5,480.00	4,400.00
Yield Taxes			
Taxes Committed This Year:			
Property Taxes	3,459,181.68	1,687.32	
Resident Taxes	25,380.00	500.00	
Land Use Change	17,520.00		
Land Use Interest			
Yield Taxes	6,044.81		
Yield Interest	9.46		
INS property	131.00	28.00	
INS resident	20.00		
Overpayment: Property Taxes		14.27	
Tax Lien Costs		4,006.00	
Interest Collected on Delinquent Taxes	2,422.23	20,059.53	
Collected Resident Tax Penalties	48.00	158.00	27.00
Total Debits	$3,510,757.18	$365,171.69	$4,427.00

TAX COLLECTOR - 1997 REPORT (continued)
Fiscal Year Ending December 31, 1997

	Levy of 1997	Levy of 1996	Levy of 1995
Remitted to Treasurer during FY:			
Property Taxes	3,175,323.99	331,300.03	
Resident Taxes	18,420.00	2,200.00	290.00
Land Use Change	17,520.00		
Yield Taxes	6,044.81		
Yield Interest	9.46		
Tax Lien costs		4,006.00	
Interest	2,422.23	20,059.53	
INS resident	20.00		
Resident Tax Penalties	48.00	158.00	27.00
INS property	131.00	28.00	
Abatements Made:			
Property Taxes	1,923.14	3,640.13	
Resident Taxes			4,110.00
Current Levy Deeded			
Uncollected Taxes-Year End			
Property Taxes	281,934.55		
Resident Taxes	6,960.00	3,780.00	
Total Credits	$3,510,757.18	$365,171.69	$4,427.00

SUMMARY OF TAX LIEN ACCOUNTS
Fiscal Year Ending December 31, 1997

	Levy of 1996	Levy of 1995	Levy of 1994	Levy of 1993/1992
Unredeemed Liens Balance Begin. of FY		143,068.74	105,203.77	7,409.33
Liens Executed During FY	189,051.62			
Interest Collected After Lien Executed	2,027.43	6,239.55	29,389.08	173.75
Costs Collected After Lien Executed	132.00	105.60	101.20	4.40
Insufficient Funds				
Total Debits	$191,211.05	$149,413.89	$134,694.05	$7,587.48

Remittance to Treasurer:

Redemptions	53,625.24	38,203.02	90,162.75	2,235.70
Interest After Lien Executed	2,027.43	6,239.55	29,389.08	173.75
Costs After Lien Executed	132.00	105.60	101.20	4.40
Insufficient Funds				
Abate	1,386.72	2,145.99	2,145.74	2,569.29
Unredeemed Liens Balance End of Year	134,039.66	102,719.73	12,895.28	2,604.34
Total Credits	$191,211.05	$149,413.89	$134,694.05	$7,587.48

OUTSTANDING PROPERTY TAXES as of December 31, 1997

Name	1997	1996	1995	1994
Anketell, William	4.93			
Arsenault, Delphine	672.02	751.93	772.41	710.30
Ashmun, Julia D.	1,284.87			
B.H.K. Cote Realty LLC*	3,956.58	693.92		
Barnes, David	362.40			
Belanger, Roy	842.69	923.45	197.43	
Bernard, Paul	809.07	887.50	243.83	
Bernier, Robert E.	555.99	627.56		
Bilo III, Joseph A.	1,065.65			
Bonczkiewicz, Ronald	3,215.69			
Bourne, Clark N.	1,203.46			
Bowley Sr., Donald F.	2,879.07	3,114.20		
Brian, Joan A.	649.09	727.11	350.30	
Brouck, Eileen	1,975.76			
Brown, Robert A.	840.63			
Brown, Warren	1,749.95	1,885.79	1,990.18	1,936.93
Burke, Timothy G.	4.52			
Bushek, David M.	351.50			
Bussiere, Eugene	122.83			
C F Realty Trust	1,520.10	1,642.45	1,730.82	
Capuano, Mark A	1.45			
Cegarra, Louis	1,567.03			
Chambers, Arlene	281.53			

OUTSTANDING PROPERTY TAXES as of December 31, 1997

Name	1997	1996	1995	1994
Chandler, Dorothy M.	94.79			
Church, Luke	452.17			
Clark, Kenneth J.	925.48			
Collins, Jeffrey	1,150.10			
Collins, Melvin R.	1,320.29	1,452.90	1,761.95	
Collupy, Linda C.	780.97	868.14	905.28	
Consentino, Philip J.	617.71			
Cordeiro, Julia	1,219.74			
Costello, Paul M.	1,893.39			
Cote, Philip E.	8.65			
Coughlin, Garry W.**		3,666.70	1,158.39	3,730.00
Danville Vlg Market Ent of	6,009.86			
Davies, Joyce T.*	550.82	632.02	658.21	
Decker, Judith*	1,891.92	2,044.07	2,132.59	2,078.75
Decker, Wesley C.	938.37	1,025.76	1,069.91	
Denton, Bruce D.	1,784.49			
Deveau, Barbara J.	910.78	415.83		
Dionne, Norman S.	664.60			
Dizoglio, Marc J.	514.61			
Doherty, John	542.72	452.02		
Drew, Anita C.	606.71			
Dube, Lloyd	866.31			

OUTSTANDING PROPERTY TAXES as of December 31, 1997

Name	1997	1996	1995	1994
Dubuc, Daniel D.	599.61	663.50	702.04	695.97
Dufresne, Emily E.	253.28			
Dulong Jr., John M.	1,034.40	1,139.15	919.53	
Dulong, David M.	956.82	1,056.19	1,134.37	
Duquette, Mary	605.12	680.10	719.37	
Durling, Shawn	871.14	964.87		
Edwinson, Harriet	3,343.70	3,608.63	3,767.61	
Eggleston, Mark A.	943.55	1,053.30	1,108.19	
Ellyson, Phillis J.	2,186.61			
Field, Randy W.*	2,640.43			
Finocchiaro, Salvatore	832.69	923.45		
Fisher, David				49.61
Fornaro, Debra J.	1,362.37			
Foskitt, Kenneth G.	3.37			
Fraser, Colleen A.	328.85			
Gabry, Bertha	588.32	662.13	700.60	665.28
Gabry, Mark	1,132.98			
Gagnon, Raymond	373.37			
Garlington, Daniel P.	283.37			
Garrett, Harley M.	472.88			
Garron, William	762.87			
Geagon, Donna	602.54			

OUTSTANDING PROPERTY TAXES as of December 31, 1997

Name	1997	1996	1995	1994
Genest, Michael D.	897.00	981.53	1,023.70	
Genualdo, Arthur	1.69			
Graham, James F.	481.00			
Greelley, Dana E.	2,380.71			
Greeley, F. Bradford	2,862.70			
Grodman, Arnold D.	567.19			
Hadley Sr., Lewis F.	297.59			
Haggan, c/o Greg Lane	801.32	1,045.43		
Halfhill, David	1,663.75	3,379.10	3,527.88	
Hall, Steven D.	1,450.75	1,584.38	1,653.35	
Hallowell, Mary T.	3,060.58			
Hamilton, Joseph*	462.89	273.02		
Hardy, Janice L.	1,702.93	1,792.66		
Harriman, Wallace	868.90	962.17	1,003.48	
Harrington, Thomas K.	941.31			
Hartford Jr., William H.	1,024.06			
Heffernan, Francis J.	449.49			
Hekimian, Frank V.*	854.93	935.16	974.38	
Holder, Jason D.	23.91			
Hopkins, Linda	288.72			
Horne, Kenneth	261.89			
Hunt, Ernest	15.17	38.16		

OUTSTANDING PROPERTY TAXES as of December 31, 1997

Name	1997	1996	1995	1994
Ingerson, Edith M.	536.95			
Iron Wheel Inc.*	16,213.16			
Jalbert, Jill M.	244.62			
JED Associates Inc.*	53,340.29	56,995.57	59,524.39	792.16
Jenkerson, Debbie M.	297.63			
Johnson, Donald	2,273.09			
Kalil, Wallace	83.87			
Kirk, Laurel	3,458.10	3,694.35		
Klez, Paul	559.43	249.61		
Knight. Stuart G.				410.01
Kopp, Shawn M.	809.07	639.71		
LaChance, Mark C.	871.14			
Lanaster, John D.*	5,338.83	5,761.60	6,014.40	
Lange, Michael E.	4,413.01			
Lawrence, Daniel J.	386.62			
Leonard, Diane C.	3,035.08			
Linehan, Daniel	410.70			
Lockard, Brian A.	1,674.81			
MacLeod, John A.	2,645.34			
Mackie, Joseph	357.24			
Mannella, Freda A.	907.34			
Markham, Kathleen A.	912.80			

OUTSTANDING PROPERTY TAXES as of December 31, 1997

Name	1997	1996	1995	1994
Martin, Donald M.	1,749.61			
Mason, Wayne A..	788.73	876.43	913.94	
Mattinson, Brad L.	370.88			
Maxwell, Christopher	2,280.16			
McDermott, Douglas S.	798.73	417.07		
McKenna, John W.	7.70			
MDR Corporation*	745.16			
Michaud, Susan S.	401.15			
Miller, Virginia A.	607.71			
Mitchell, Fred	532.72	360.92		
Moll, Robert T.	633.57			
Moran, Raymond C.	1,767.28			
Morash, Michelle K.	404.38			
Morse, Keith R.	2,203.27			
Mosher, Eugene	664.26	732.64	774.25	766.32
Muise, Clifford P.	1,411.96	1,542.89		
Muise, Elizabeth A.	752.53			
Murdock, Daniel S.	2,621.46			
Murphy, Michael W.	812.00			
Nacovsky, Vera S.	1,402.57	1,518.01		
New England Armatures	5,128.04	2,174.19		
Nici, Linda G.	1,243.25	632.41		

OUTSTANDING PROPERTY TAXES as of December 31, 1997

Name	1997	1996	1995	1994
Nicolaisen, Hans M.	0.47			
Noonan, Richard	873.95			
Normandie, David	923.56			
Nugent, Philip*	4,587.56	4,255.72		
Olds, David W.	775.80			
Panneton, Carol D.	778.39	865.38	149.82	
Patnode Jr., George W.	659.43			
Peterson, Paul	1,925.49			
Peterson, Thomas E.	371.77			
Pincence, Wayne E.	983.33			
Pizzurro, Gabriel V.	775.80			
Polizotti, John J.	2,154.61			
Polk et al., Barbara	266.07			
Poole, Phillip R.	859.81			
Porter, Judith L.	110.33			
Queen, Lisa J.	922.86	1,009.18	236.61	
Quinlan, Thomas	253.08	155.03		
Radulski, Keith	359.73			
Ragonese, John A.	2,642.89			
Ratevicius, F. Anthony	633.57			
Raumikaitis, Mark A.	1,046.77			
Reese, Donald G.	1,683.49	1,833.25	292.94	

OUTSTANDING PROPERTY TAXES as of December 31, 1997

Name	1997	1996	1995	1994
Reddam, Robert		818.94	320.46	
Regan, Keith J.	695.29			
Reynolds, Richard	662.02	53.30		
Riley Jr., Paul D.	14.33			
Rogers, Daniel	750.79			
Roman, Harold	4,517.74			
Russo Jr., Kevin M.	263.64			
Sanbon Trustee, Marion	1,003.91			
Seaver, Bertram A.	1,433.68			
Shalles Corporation*	1,356.96	1,472.70	1,601.28	
Sinotte, L. Paul	14.35			
Smart, Joshua M.	65.00			
Smiledge, Mark S.	953.89	1,064.36	1,108.79	1,059.95
Smith Jr., Joseph	775.46	873.55	920.45	
Smith, Wayne	381.46			
Somerville Jr., Harold F.	1,331.75			
St. Cyr, Eugene	495.67			
Stratos, Kyle	1,470.62			
Sullivan Trustee, Daniel J.	739.92			
Sullivan, Mark K.	3,141.99			
Sweet, Earl D.*	3,879.27			
Sweet, Jeffrey D.	1,691.24			

OUTSTANDING PROPERTY TAXES as of December 31, 1997

Name	1997	1996	1995	1994
Swillum, David	3,344.41			
Szpak, Barbara V.	757.70			
Taylor, Steven D.	13.40			
Theriault, Rick S.	809.07	887.50	1,055.07	
Thordsen, Sieglinde	1,413.73			
Travers, Stephen J.	687.53	362.93		
Tufts, Thomas P.	1,408.39			
VonZirpolo, Peter M.	2,368.53			
Weigel, Alfred P.*	1,662.61			
Whitman, Jeffrey A.	355.13			
Willis, Robert E.	2,592.03	1,238.14		
	$ 281,934.55	**$ 134,039.66**	**$ 103,118.20**	**$ 12,895.28**

* Multiple Properties

** Also $2,604.34 for 1993

TOWN CLERK – 1997 REPORT

4,263	Auto Registrations Issued	$349,109.00	
266	Dog Licenses Issued	2,304.00	*
34	Marriage Licenses Issued	1,530.00	**
76	Certified Copies	594.00	***
14	Filing Fees	14.00	
5	Returned Check Fines	181.00	
	Paid to Treasurer	$353,732.00	

* $707.50 Paid to State for Dog Fees
** $1,140.00 Paid to State for Marriage Licenses
*** $282.00 Paid to State for Certified Copies

TRUSTEE OF THE TRUST FUNDS – 1997 REPORT

The yield on investments for 1997 was 5.33% on funds in the New Hampshire Public Deposit Investment Pool. There were also two large capital gains in Common Fund #1. The first from the Vanguard Windsor II Account was $1,450.56, which was reinvested. The second was due to the sale of the Southern Bell Bond, which was called in 12 years early. The capital gain was $280.17 and will be reinvested upon receipt.

This year there was one new cemetery perpetual care fund established for William H. Byron. There were two new Capital Reserve Accounts opened for future road construction. Each received an initial investment of $10,000: Pine Street and Sandown Road.

The majority of the funds have been transferred from CD's to the New Hampshire Public Deposit Investment Pool. The NHPDIP invests in US Treasury and US Government Agency obligations and other investments designed to provide protection for each participant to minimize any possibility of loss.

Respectfully submitted,

Barbara J. Chalmers, Trustee, Bookkeeper
Patricia Cote, Trustee

Report of the Trustees of the Trust Funds
Year Ending December 31, 1997
Perpetual Care Funds paid at $.07 per square foot

DESCRIPTION		PRINCIPAL				DIVIDENDS				FUND BALANCE
NAME OF FUND	DATE OF CREATION	PRINCIPAL BEG OF YEAR	ADD TO PRINCIPAL	CAP GAIN OR LOSS	PRINCIPAL END OF YEAR	ACCUM DIV BEG OF YEAR	TOT ANNUAL INCOME	EXPND	ACCUM DIV END OF YEAR	ENDYEAR
COMMON FUND #1										
47 Cemetery Care Funds		7550.71		399.58	7950.29	8658.77	1305.34	382.72	9529.67	17479.96
Samuel Eaton	4/27/10	21771.55	1856.40	1152.14	24780.08	0.00	1515.80	1515.80	0.00	24780.08
Isaac March	3/18/05	168.62		8.92	177.54	0.00	11.45	11.45	0.00	177.54
Henrietta M. Peaslee	4/19/05	112.42		5.95	118.37	632.22	65.51	0.00	697.73	816.10
Salina E. Sanborn	4/22/05	169.49		8.97	178.45	577.30	64.36	0.00	641.66	820.11
John S. Sanborn	2/28/67	562.05		29.74	591.79	0.00	38.16	38.16	0.00	591.79
Salina E. Sanborn	4/21/05	224.81		11.90	236.71	43.81	19.27	0.00	63.08	299.80
Mary Jane Sanborn	4/27/05	1124.12		59.49	1183.61	0.00	76.32	76.32	0.00	1183.61
Mary Jane Sanborn	4/22/05	908.87		48.10	956.97	126.96	73.33	0.00	200.29	1157.26
Salina E. Sanborn	4/21/05	112.42		5.95	118.37	88.47	15.73	0.00	104.20	222.57
								2076.18	11236.63	47306.25
COMMON FUND #2						0.97	0.09			
76 Cemetery Care Funds		11690.00	250.00		11940.00	5399.78	1551.76	621.32		18270.22
OTHER DANVILLE FUNDS										
Parsonage Fund	10/25/04	22411.50			22411.50	4905.21	1465.79		6371.00	28782.50
Colby Town Forest Fund	4/30/05	5000.00			5000.00	1470.64	344.20		1814.84	6814.84
Lester A. Colby Cemetery Fund	4/30/05	9531.96			9992.84	0.00	515.21	460.88	54.33	10047.17
Lester A. Colby School Fund	4/30/05	13659.40			13659.40	0.00	688.71	767.49	622.03	14281.43
Lester A. Colby Library Fund	4/30/05	11434.25			11434.25	0.00	617.68		617.68	12051.93
Friends of the Colby Library	1/13/86	4800.00			4800.00	2023.94	400.00		2423.94	7223.94
Florence Peterson Fund		480.00			480.00	112.31	32.03		144.34	624.34

DESCRIPTION		PRINCIPAL				DIVIDENDS				FUND BALANCE
NAME OF FUND	DATE OF CREATION	PRINCIPAL BEG OF YEAR	ADD TO PRINCIPAL	CAP GAIN OR LOSS	PRINCIPAL END OF YEAR	ACCUM DIV BEG OF YEAR	TOT ANNUAL INCOME	EXPND	ACCUM DIV END OF YEAR	ENDYEAR
T. R. S. D. FUNDS										
Daniel T. Belanger Fund	5/4/93	1656.40			1656.40	41.11	80.60	200.00		1578.11
Ruth G. Campbell Fund	10/29/83	50000.00			50000.00	3310.63	3172.44		6483.07	56483.07
Maude & John Duston MusicFund	9/19/85	4246.23			4246.23	397.44	238.76	168.00	468.20	4714.43
Claudine Hanlon Fund	9/19/86	1957.13			1957.13	59.13	104.14	59.00	104.27	2061.40
Ronald Hasseltine Fund	10/31/92	3743.94			3743.94	178.88	183.71	500.00		3606.53
Eric C. Lovett Football Fund	12/21/89	4251.93	4250.00		8501.93	331.85	268.33	0.00	600.18	9102.11
Jonathan Morneau Fund	1/6/94	1435.74			1435.74	0.00	67.96	37.24	30.72	1466.46
Brandon Swansen Rowe Fund	8/31/92	16638.02			16638.02	1299.66	820.74		2120.40	18758.42
T.R.H.S. Alumni Fund	4/5/90	3625.57			3625.57	243.95	199.21	135.00	308.16	3933.73
Charisse Mae Wholley Fund	11/15/93	2734.27			2734.27	0.00	138.52	93.88	44.64	2778.91
Jr. Order of United Amer.Mech.s	7/21/84	700.00			700.00	44.05	39.63		83.68	783.68
Liberty Grange	6/18/05	9000.00			9000.00	406.09	490.60	200.00	696.69	9696.69
Ruth & Clifton Cook	6/18/05	2134.71			2134.71	96.45	114.02	96.00	114.47	2249.18
CAPITAL RESERVE ACCOUNTS										
Colby Memorial Library	3/13/70	83162.42	50000.00		133162.42	20942.35	6947.79		27890.14	161052.56
Municipal Building	3/17/78	911.52			911.52	241.60	61.71		303.31	1214.83
Fire Truck	1/29/81	23286.24	25000.00		48286.24	0.00	1836.19		1836.19	50122.43
Police Cruiser	11/18/82	200.51	10000.00		10200.51		249.78		249.78	10450.29
Pine Street	1997		10000.00		10000.00		238.78		238.78	10238.78
Sandown Road	6/19/05		10000.00		10000.00		238.78		238.78	10238.78
Timberlane School Buildings	6/18/05	100000.00			100000.00	1155.35	5382.92		6538.27	106538.27
GRAND TOTAL		**421,396.80**	**113,462.80**	**2,130.31**	**534,944.81**	**52,787.95**	**29,675.27**		**72,179.63**	**613,238.96**

Report of the Trustees of the Trust Funds
Danville, NH Year Ending December 31, 1997

	Book Value (cost) beg. of year	ADDITIONS OF CAPITAL	ADDITIONS Dividends & INTEREST 1/97-6/97	ADDITIONS Dividends & INTEREST 7/97-12/97	Withdrawals	Book Value (cost) end of year	Income 1997 INTEREST & DIVIDENDS
COMMON FUND #1PRINCIPAL							
NHPDIP #0029		$ 16,096.59	$ 145.91	$ 438.91	696.77	$ 16,096.59	i=584.82*
5K Bond So. Bell T.&T. 7.375% '10	$ 4,964.79		$ 184.38	$ 184.38		$ 5,224.96	i=368.76 c=280.17
611.011 Vanguard Windsor II Fund	$ 11,643.68	$ 1,450.56	$ 132.47	$ 304.68		$ 13,094.24	c=1450.56,i=437.15
C.D. #34502 Cornerstone	$ 16,096.59			$ 829.80	16,096.59		i=829.80*
CF#1 PARTIAL YEAR NHPDIP #0036		$ 1,856.40		$ 37.61		$ 1,856.40	i=37.61*
TOTAL COMMON FUND #1	**$ 32,705.06**					**$ 36,272.19**	**i=2258.14,c=1730.73**
Accumulated Dividends							
Int. & Div. to be rec'd from NHPDIP # 29& 36				$ 1,452.23		$ 1,452.23	
C.D. #6612549 BayBank	$ 2,565.61		$ 139.50		2,705.11		i=139.5
Chk Acct. #420186157 Fleet	$ 271.51				271.51		i=256.56
NHPDIP #0026	$ 7,546.77	$ 4,479.30	$ 254.10	$ 276.98	1,531.07	$ 11,026.08	i=531.08
TOTAL CF #1 ACCUM. DIVIDENDS	**$ 10,383.89**					**$ 12,478.31**	**$ 927.14**
TOTALS, COMMON FUND #1	**$ 43,088.95**					**$ 48,750.50**	**i=3185.28,c=1730.73**
COMMON FUND #2							
C.D. #7248635430 Fleet	$ 10,040.97			$ 754.51	10,795.48		$ 754.51
C.D. #6612550 BayBank	$ 1,236.80			$ 67.25	1,304.05		$ 67.25
Chk Acct. #420186157 Fleet	$ 7.99				7.99		
NHPDIP #0006	$ 5,804.02	$ 12,107.52	$ 252.59	$ 470.08	621.32	$ 18,012.89	$ 722.67
CF #2 PARTIAL YEAR NHPDIP #0033		$ 250.00		$ 7.33		$ 257.33	$ 7.33
TOTALS, COMMON FUND #2	**$ 17,089.78**					**$ 18,270.22**	**$ 1,551.76**

Danville, NH Year Ending December 31, 1997

	Book Value (cost) beg. of year	ADDITIONS OF CAPITAL	ADDITIONS Dividends & INTEREST 1/97-6/97	ADDITIONS Dividends & INTEREST 7/97-12/97	Withdrawals	Book Value (cost) end of year	Income 1997 INTEREST & DIVIDENDS
PARSONAGE COMMITTEE FUND							
C.D. #7248539992 Fleet	$ 4,325.93			$ 242.40		$ 4,568.33	$ 242.40
NHPDIP #0008	$ 22,990.78		$ 591.43	$ 631.96		$ 24,214.17	$ 1,223.39
TOTAL PARSONAGE FUND	**$ 27,316.71**					**$ 28,782.50**	**$ 1,465.79**
LESTER A. COLBY TOWN FOREST FUND							
NHPDIP #0014	$ 6,470.64		$ 166.45	$ 177.75		$ 6,814.84	$ 344.20
TOTAL COLBY TOWN FOREST	**$ 6,470.64**					**$ 6,814.84**	**$ 344.20**
LESTER A. COLBY CEMETERY FUND							
NHPDIP #0025	$ 9,992.84		$ 252.98	$ 262.23	460.88	$ 10,047.17	$ 515.21
TOTAL COLBY CEMETARY	**$ 9,992.84**					**$ 10,047.17**	**$ 515.21**
LESTER A. COLBY SCHOOL AID							
C.D. #9010142 Cornerstone	$ 13,659.40				14,360.21		$ 700.81
NHPDIP #0028		$ 14,360.21	$ 315.99	$ 372.72	767.49	$ 14,281.43	$ 688.71
TOTAL LESTER A. COLBY SCHOOL AID	**$ 13,659.40**					**$ 14,281.43**	**$ 1,389.52**
LESTER A. COLBY LIBRARY FUND							
NHPDIP #0024	$ 11,434.25		$ 303.27	$ 314.41		$ 12,051.93	$ 617.68
TOTAL COLBY LIBRARY	**$ 11,434.25**					**$ 12,051.93**	**$ 617.68**
FRIENDS OF THE COLBY LIBRARY FUND							
C.D. #30272 Cornerstone	$ 3,584.10			$ 46.43	3,630.53		$ 46.43
NHPDIP #0023	$ 3,239.84	$ 3,630.53	$ 165.01	$ 188.56		$ 7,223.94	$ 353.57
TOTAL FRIENDS OF COLBY	**$ 6,823.94**					**$ 7,223.94**	**$ 400.00**

Danville, NH Year Ending December 31, 1997

	Book Value (cost) beg. of year	ADDITIONS OF CAPITAL	ADDITIONS Dividends & INTEREST 1/97-6/97	ADDITIONS Dividends & INTEREST 7/97-12/97	Withdrawals	Book Value (cost) end of year	Income 1997 INTEREST & DIVIDENDS
FLORENCE PETERSON LIBR. ADDITION FUND							
NH PDIP #0020	$ 592.31		$ 15.40	$ 16.63		$ 624.34	$ 32.03
TOTAL F. PETERSON LIB. ADD.	**$ 592.31**					**$ 624.34**	**$ 32.03**
TIMBERLANE REGIONAL SCHOOL DISTRICT							
Daniel T. Belanger Scholarship Fund							
NHPDIP #0018	$ 1,697.51		$ 39.48	$ 41.12	200.00	$ 1,578.11	$ 80.60
TOTAL BELANGER SCHOLARSHIP	**$ 1,697.51**					**$ 1,578.11**	**$ 80.60**
Ruth G. Campbell Scholarship Fund							
C.D. #7248635359 Fleet	$ 53,310.63			$ 1,262.50	54,573.13		$ 1,262.50
NHPDIP #0032		$ 54,573.13	$ 435.79	$ 1,474.15		$ 56,483.07	$ 1,909.94
TOTAL CAMPBELL SCHOLARSHIP	**$ 53,310.63**					**$ 56,483.07**	**$ 3,172.44**
Maude & John Duston Music Scholarship							
NHPDIP #0005	$ 4,643.67		$ 115.69	$ 123.07	168.00	$ 4,714.43	$ 238.76
TOTAL DUSTON SCHOLARSHIP	**$ 4,643.67**					**$ 4,714.43**	**$ 238.76**
Claudine Hanlon Scholarship Fund							
NHPDIP #0022	$ 2,016.26		$ 50.35	$ 53.79	59.00	$ 2,061.40	$ 104.14
TOTAL HANLON SCHOLARSHIP	**$ 2,016.26**					**$ 2,061.40**	**$ 104.14**
Ronald Hasseltine Scholarship Fund							
NHPDIP #0017	$ 3,922.82		$ 89.56	$ 94.15	500.00	$ 3,606.53	$ 183.71
TOTAL HASSELTINE SCHOLARSHIP	**$ 3,922.82**					**$ 3,606.53**	**$ 183.71**

Danville, NH Year Ending December 31, 1997

	Book Value (cost) beg. of year	ADDITIONS OF CAPITAL	ADDITIONS Dividends & INTEREST 1/97-6/97	ADDITIONS Dividends & INTEREST 7/97-12/97	Withdrawals	Book Value (cost) end of year	Income 1997 INTEREST & DIVIDENDS
Eric C. Lovett Football Scholarship							
C.D. #6612546 BayBank	$ 4,583.78			$ 51.65	4,635.43		$ 51.65
NHPDIP #0030		$ 8,885.43	$ 20.22	$ 196.46		$ 9,102.11	$ 216.68
TOTAL LOVETT SCHOLARSHIP	**$ 4,583.78**					**$ 9,102.11**	**$ 268.33**
Jonathan Morneau Scholarship							
NHPDIP #0016	$ 1,435.74		$ 29.75	$ 38.21	37.24	$ 1,466.46	$ 67.96
TOTAL MORNEAU SCHOLARSHIP	**$ 1,435.74**					**$ 1,466.46**	**$ 67.96**
Brandon Swansen Rowe Scholarship Fun							
C.D. #33869 Cornerstone	$ 17,850.41			$ 499.76	18,350.17		$ 499.76
NHPDIP #0031		$ 18,437.44	$ 0.63	$ 320.35		$ 18,758.42	$ 320.98
TOTAL SWANSEN ROWE SCHOLARSHIP	**$ 17,850.41**					**$ 18,758.42**	**$ 820.74**
T.R.H.S. Alumni Scholarship Fund							
NHPDIP #0007	$ 3,869.52		$ 96.52	$ 102.69	135.00	$ 3,933.73	$ 199.21
TOTAL T.R.H.S. ALUMNI SCHOLARSHIP	**$ 3,869.52**					**$ 3,933.73**	**$ 199.21**
Charise Mae Wholley Scholarship Fund							
NHPDIP #0019	$ 2,734.27		$ 66.06	$ 72.46	93.88	$ 2,778.91	$ 138.52
TOTAL WHOLLEY SCHOLARSHIP	**$ 2,734.27**					**$ 2,778.91**	**$ 138.52**
Amer. Mech. Citizenship and Patriotism Scholarship							
NHPDIP #0021	$ 744.05		$ 19.20	$ 20.43		$ 783.68	$ 39.63
TOTAL AMER. MECH. CITIZENSHIP SCH	**$ 744.05**					**$ 783.68**	**$ 39.63**

Danville, NH Year Ending December 31, 1997

	Book Value (cost) beg. of year	ADDITIONS OF CAPITAL	ADDITIONS Dividends & INTEREST 1/97-6/97	ADDITIONS Dividends & INTEREST 7/97-12/97	Withdrawals	Book Value (cost) end of year	Income 1997 INTEREST & DIVIDENDS
LIBERTY GRANGE SCHOLARSHIP FUND							
NHPDIP #0002	$ 9,406.09		$ 237.49	$ 253.11	200.00	$ 9,696.69	$ 490.60
TOTAL LIBERTY GRANGE SCHOLARSHIP	**$ 9,406.09**					**$ 9,696.69**	**$ 490.60**
RUTH & CLIFTON COOK SCHOLARSHIP FUND							
NHPDIP #0003	$ 2,231.16		$ 55.32	$ 58.70	96.00	$ 2,249.18	$ 114.02
TOTAL COOK SCHOLARSHIP	**$ 2,231.16**					**$ 2,249.18**	**$ 114.02**
CAPITAL RESERVE ACCOUNTS							
Colby Memorial Library							
C.D. #6612542 BayBank	$ 12,460.10			$ 290.77	12,750.87		$ 290.77
C.D. #6612553 BayBank	$ 18,711.15			$ 257.99	18,969.14		$ 257.99
NHPDIP #0012	$ 72,933.52	$ 81,720.01	$ 2,337.63	$ 4,061.40		$ 161,052.56	$ 6,399.03
TOTAL CAP RESERVE COLBY LIBRARY	**$ 104,104.77**					**$ 161,052.56**	**$ 6,947.79**
Municipal Building							
NHPDIP #0015	$ 1,153.12		$ 29.99	$ 31.72		$ 1,214.83	$ 61.71
TOTAL MUNICIPAL BUILDINGS	**$ 1,153.12**					**$ 1,214.83**	**$ 61.71**
Fire Truck							
NHPDIP #0009	$ 23,285.24	$ 25,001.00	$ 599.03	$ 1,237.16		$ 50,122.43	$ 1,836.19
Checking Account Fleet #420186157	$ 1.00				1.00		
TOTAL FIRE TRUCK	**$ 23,286.24**					**$ 50,122.43**	**$ 1,836.19**
Police Cruiser							
NHPDIP #0004	$ 200.51	$ 10,000.00	$ 5.44	$ 244.34		$ 10,450.29	$ 249.78
TOTAL POLICE CRUISER	**$ 200.51**					**$ 10,450.29**	**$ 249.78**

Danville, NH Year Ending December 31, 1997

	Book Value (cost) beg. of year	ADDITIONS OF CAPITAL	ADDITIONS Dividends & INTEREST 1/97-6/97	ADDITIONS Dividends & INTEREST 7/97-12/97	Withdrawals	Book Value (cost) end of year	Income 1997 INTEREST & DIVIDENDS
Pine Street Capital Reserve							
NHPDIP #0034		$ 10,000.00		$ 238.78		$ 10,238.78	$ 238.78
TOTAL PINE STREET CAP RESERVE						**$ 10,238.78**	**$ 238.78**
Sandown Road Capital Reserve							
NHPDIP #0035		$ 10,000.00		$ 238.78		$ 10,238.78	$ 238.78
TOTAL SANDOWN ROAD CAPITAL RESERVE						**$ 10,238.78**	**$ 238.78**
TIMBERLANE SCHOOL DISTRICT BUILDINGS							
NHPDIP #0027	$ 101,155.35		$ 2,602.49	$ 2,780.43		$ 106,538.27	$ 5,382.92
TOTAL TIMBERLANE SCHOOL BUILDING	**$ 101,155.35**					**$ 106,538.27**	**$ 5,382.92**
GRAND TOTAL	**$ 474,814.72**					$ 613,915.53	**$ 30,376.08**
							$ 1,730.73
							$ 613,915.53

Report of the Trustees of the Trust Funds
Danville NH, Year Ending December 31, 1997

DISBURSEMENTS

Payee	Common Fund #1	Common Fund #2	Other Funds	Authority	
Timberlane Regional School District					
Samuel Eaton School Aid Fund	$1,515.80			P.P.O.	
Issac March School Aid Fund	$11.45			P.P.O.	
Lester A. Colby School Aid Fund			$688.71	P.P.O.	
Daniel T. Belanger Scholarship			$200.00	Voucher	
Ruth G. Campbell Scholarship			$1,600.00	Voucher	
Maude & John Duston Scholarship			$238.76	Voucher	
Claudine Hanlon Scholarship			$104.14	Voucher	
Ronald Hasseltine Scholarship			$183.71	Voucher	
Jonathan Morneau Scholarship			$67.96	Voucher	
Brandon S. Rowe Scholarship			$820.74	Voucher	
T.R.H.S. Alumni Scholarship			$199.21	Voucher	
Charisse M. Wholley Scholarship			$138.52	Voucher	
Eric C. Lovett Scholarship			$500.00	Voucher	
Liberty Grange Scholarship			$200.00	Voucher	
Ruth & Clifton Cook Scholarship			$114.02	Voucher	
Jr. Order of American Mechanics			$39.63	Voucher	
Town of Danville					
Cemetery Maint. 123 Cemetery Care Funds	$434.44	$553.13		P.P.O.	
Lester A. Colby Cemetery Care Fund			$515.21	P.P.O.	
Mary Jane Sanborn Library					
Mary Jane Sanborn Fund	$76.32			P.P.O.	
Colby Memorial Library					
Lester A. Colby Library Fund			$617.68	P.P.O.	
Old Meetinghouse Association					
John S. Sanborn Fund	$38.16			P.P.O.	
TOTAL	**$2,076.17**	**$553.13**	**$6,228.29**		**$8,857.59**

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ended December 31, 1997

ACCOUNT	Appropriated	Expended	Unexpended	Overdraft
4130 - Executive	$ 30,535.00	$ 19,874.19	$ 10,660.81	
4140 - Election, Registration & Stat	26,693.00	22,500.64	4,192.36	
4150 - Financial Administration	42,700.00	35,101.82	7,598.18	
4152 - Revaluation of Property	5,300.00	6,769.50		1,469.50
4153 - Legal	39,400.00	18,482.20	20,917.80	
4155 - Personnel	27,443.00	30,136.28		2,693.28
4191 - Planning & Zoning	11,379.00	9,847.72	1,531.28	
4194 - General Government Buildings	36,780.00	34,083.59	2,696.41	
4195 - Cemeteries	6,645.00	8,774.00		2,129.00
4196 - Insurance Other	21,000.00	21,724.00		724.00
4197 - Advertising & Regional Assoc	1,067.00	0.00	1,067.00	
4199 - Heritage Commission	2,442.00	817.23	1,624.77	
4210 - Police	109,936.00	85,584.77	24,351.23	
4215 - Ambulance	26,423.00	26,422.78	0.22	
4220 - Fire	50,825.00	49,113.21	1,711.79	
4240 - Code Enforcement	28,300.00	36,458.20		8,158.20

ACCOUNT	Appropriated	Expended	Unexpended	Overdraft
4290 - Emergency Management	14,100.00	8,105.96	5,994.04	
4311 - Highway Administration	4,000.00	2,606.35	1,393.65	
4312 - Highways & Streets	182,000.00	168,895.41	13,104.59	
4316 - Street Lighting	3,000.00	2,766.91	233.09	
4319 - Dams	20,050.00	1,440.00	18,610.00	
4321 - Sanitation Admin	350.00	0.00	350.00	
4324 - Waste Disposal	124,360.00	113,666.42	10,693.58	
4324 - Recycling	15,138.00	12,056.56	3,081.44	
4410 - Health	12,470.00	7,581.14	4,888.86	
4440 - Welfare	27,604.00	19,086.73	8,517.27	
4520 - Parks & Recreation	4,000.00	3,515.00	485.00	
4550 - Library	30,130.00	30,130.00	0.00	
4583 - Patriotic Purposes	300.00	221.85	78.15	
4589 - Recreation	1,000.00	721.76	278.24	
4611 - Conservation	710.00	617.41	92.59	
4710 - Debt Service	13,100.00	12,920.00	180.00	
4900 - Capital Outlay	133,256.00	131,045.95	2,210.05	
Total Expense	$ 1,052,436.00	$ 921,067.58	$ 146,542.40	$ 15,173.98

WARRANT AND BUDGET 1998

To the inhabitants of the Town of Danville in the County of Rockingham in said State, qualified to vote in Town affairs:

First Session of Annual Meeting (Deliberative)

You are hereby notified to meet at the Fire Association Hall in Danville, New Hampshire on Saturday, the seventh of February, 1998 at 10:00 a.m. This session shall consist of explanation, discussion, and debate of warrant articles number 6 through 21. Warrant articles may be amended subject to the following limitations: (a) warrant articles whose wording is prescribed by law shall not be amended and (b) warrant articles that are amended shall be placed on the official ballot for a final vote on the main motion as amended.

Second Session of Annual Meeting (Voting)

Voting on warrant articles number 1 through number 21 will be conducted by official ballot at the Fire Association Hall on Tuesday, the tenth day of March, 1998. Polls will be open from 8:00 a.m. and remain open until 8:00 p.m.

1. To choose all necessary Town Officers for the year ensuing (March 10th only)

2. To choose all School District Officers for the year ensuing (March 10th only)

3. To see if the Town will vote to adopt the amendment to the existing Danville Zoning Ordinance as follows: (March 10th only)

AMEND ARTICLE IV., Permitted Uses and Restrictions, Paragraph A., RESIDENTIAL/AGRICULTURAL ZONE, Section 2.a., Accessory Uses and Restrictions to read:

"Customary home occupations are allowed in the residential/agricultural areas of Town only by Special Exception, except that if all the criteria specified below are met as determined by the Board of Selectmen, a Special Exception will not be required:

- no employees will be used other than the home owner(s)
- no customers will come to the home or business location on the property and/or the business is conducted principally off premises (such as a house painter who uses their home to take calls for new business, but conducts the business on the customer's property)
- no hazardous chemicals will be used or stored on the premises

. operation of the business will not generate unsightliness, noise, smells, fumes or other substances that would adversely affect the character or safety of the neighborhood

. no business signage.

All other home businesses or home occupation incidental to the principle use of the premises as a residence by the proprietor and not detrimental to the residential neighborhood, such as: service tradesmen; dressmaking; millinery; letting of rooms; taking of boarders; preparing of food for sale; professional offices; selling of antiques, crafts or art objects; sale of farm products raised on the premises, are permitted as a Special Exception by the Board of Adjustment. To grant the Special Exception, the Board of Adjustment must find that:". (RECOMMENDED BY THE PLANNING BOARD)

4. To see if the Town will vote to adopt the amendment to the existing Danville Zoning Ordinance as follows: (March 10th only)

AMEND ARTICLE VII., General Provisions, C. SANITARY PROTECTION REQUIREMENTS by adding two new paragraphs as follows:

"6.(a). The protective well radius shall be contained wholly within the boundaries of any lot created and also shall be contained wholly within the boundaries of an existing lot of record to the extent possible.

6.(b). Owners of abutting lots may agree to overlap their respective protective well radii for their mutual benefit. For full recognition, any such agreement shall be shown by cross-agreement and will be duly executed and recorded in the Rockingham County Registry of Deeds. (RECOMMENDED BY THE PLANNING BOARD)

5. To see if the Town will vote to adopt the amendment to the existing Danville Zoning Ordinance as follows: (March 10th only)

ADD a new chapter, ARTICLE XIII, Impact Fee Ordinance for Public School Facilities, to read:

"A. APPLICABILITY OF ARTICLE

The following regulations shall govern the assessment of impact fees for public school facilities in order to accommodate increased demand on the capacity of these facilities due to new development. These regulations are authorized by

RSA 674:21, V, and other pertinent state law, as an innovative land use control. The Timberlane Regional School District (the District) has developed a methodology for use by the towns of the District for the assessment of their proportional share of the public school capital facilities of the District. On the basis of this study, new development in Danville shall be assessed a public school impact fee that represents its proportional share of demand on the capital facilities of the District.

B. FINDINGS

In review of its school enrollment growth and the public school capacity available to Danville from the Timberlane Regional School District of which it is a member, the Town of Danville hereby finds that:

1. Each type of new residential development in Danville, with the exception of those having lawfully restricted occupancy that will exclude school age children, will create a need for the construction, equipping, or expansion of the public capital facilities of the Timberlane Regional School District to provide adequate public education for Danville pupils.

2. As documented by the Master Plan and the Capital Improvements Program of the Town of Danville, recent and anticipated growth rates in public enrollment and associated improvement and renovation costs would necessitate an excessive expenditure of public funds in order to maintain adequate school facility standards and to promote and protect the public health, safety, and welfare.

3. The imposition of impact fees is one of the methods available to ensure that public expenditures are not excessive and that new development will bear a proportionate share of the cost of public school capital facility costs necessary to accommodate such development.

4. The Timberlane Regional School District, of which the Town of Danville is a member, provides an efficient and effective means for the towns of the District to provide educational services to the citizens of the District.

5. The impact fee methodology entitled Methodology for the Calculation of School Impact Fees in the Towns of the Timberlane Regional School District (September 1997, and as amended) prepared for the Timberlane School District, represents a reasonable, rational and proportional method for the assessment of growth-related school facility costs to new residential development that will provide for partial funding of the capital costs of the District in a manner which is consistent with the Articles of Agreement of the District. Based on this methodology, school impact fees will not exceed the costs of:

   a. Providing additional public capital facilities necessitated by new residential development; and/or

   b. Compensating the Timberlane Regional School District for school facility capacity that it provided in anticipation of new residential growth and development.

6. An impact fee ordinance that implements all or part of a system of school impact fee assessments by Danville or the other towns of the Timberlane Regional School District will be of both local and regional benefit.

7. An impact fee ordinance for school capital facilities is consistent with the goals and objectives of the Master Plan and the Capital Improvements Program of the Town of Danville.

C. DEFINITIONS

1. District. The Timberlane Regional School District, of which Danville is a member municipality.

2. Fee payer. The applicant for the issuance of a building permit which could create new development.

3. New Development. An activity which results in:

   a. The creation of a new dwelling unit or units; or

   b. The conversion of a legally existing use which would result in a net increase in the number of dwelling units.

D. IMPOSITION OF IMPACT FEES

1. Impact fees shall be assessed to new development to compensate the Timberlane Regional School District for the proportional share of the capital facility costs of the District generated by new development in Danville, including public school facilities to be constructed, or which were constructed in anticipation of new development.

2. Any person who seeks a building permit for new development is hereby required to pay a public school capital facility impact fee upon adoption of this article in the manner set forth herein.

3. A person may request a full or partial waiver of school facility impact fees for residential uses in which all or a portion of the units will be lawfully restricted to persons age 62 and over, and where such restriction will be maintained for a period of at least 20 years. School impact fees may, in the discretion of the Planning Board, be waived for those units within a development that are so restricted in a lawful manner that is satisfactory to the Planning Board.

4. A person may request a full or partial waiver of school facility impact fees from the Planning Board for any residential units which have been approved for construction prior to the effective date of this article if the same are entitled to the four year exemption provided by RSA 674:39, to the extent that exemption is available pursuant to that statute. This waiver shall not be applicable to residential units in phases of a phased residential development project where active and substantial development, building and construction has not yet occurred in the phase in which those units are to be constructed.

E. COMPUTATION OF IMPACT FEE

1. The amount of each impact fee shall be as set forth in the Impact Fee Schedules prepared and updated in accordance with a report entitled Methodology for the Calculation of School Impact Fees in the Towns of the Timberlane Regional School District (September 1997, as amended), prepared for the Timberlane Regional School District and as adopted for the purposes of impact fee assessment by the Danville Planning Board.

2. In case of new development created by conversion or modification of an existing use, the impact fee shall be based upon the net increase in the impact fee assessed for the new use as compared to the highest impact fee that was or would have been assessed for the previous use in existence on or after the effective date of this Ordinance.

F. PAYMENT OF IMPACT FEE

No building permit shall be issued for new development until the impact fee has been assessed by the Building Official, and paid to the Town of Danville, or until the fee payer has established a mutually acceptable schedule for payment with the Board of Selectmen, or has deposited an irrevocable letter of credit or other acceptable performance and payment guarantee with the Town of Danville. Impact fees shall be paid in full prior to the issuance of a certificate of occupancy for the dwelling unit or units for which the fee was assessed.

G. APPEALS

1. If a fee payer elects to appeal the amount of the impact fee, the appeal shall be made to the Zoning Board of Adjustment. In support of such appeal, the fee payer shall prepare and submit to the Zoning Board of Adjustment an independent fee calculation or other relevant study for the new development activity which is proposed, if applicable. The independent study by the fee payer shall set forth the specific reasons for departing from the adopted schedules and methodologies of the Town. The Board of Adjustment shall review such study and render its decision. All costs incurred by the Town for the review of such study, including consultant and counsel fees, shall be paid by the fee payer unless the Board of Adjustment determines a different allocation of costs.

2. The decision of the Zoning Board of Adjustment may be appealed to the Superior Court as provided by RSA 677:2-14.

H. ADMINISTRATION OF FUNDS COLLECTED

1. All funds collected shall be properly identified and promptly transferred for deposit into a separate impact fee account for public school facilities. This impact fee account shall be a

non-lapsing special revenue fund account and under no circumstances shall such revenues accrue to the General Fund.

2. The Town Treasurer shall record all fees paid, by date of payment and the name of the person making payment, and shall maintain an updated record of the current ownership, tax map and lot reference number of properties for which fees have been paid under this Article for each building permit so affected for a period of at least nine (9) years from the date of receipt of the impact fee payment associated with the issuance of each permit.

3. Impact fees collected may be spent from time to time by order of the Board of Selectmen and shall be used solely for the reimbursement of the Timberlane Regional School District for the cost of public school capital improvements for which they were collected, or to recoup the cost of capital improvements made by the District in anticipation of the needs for which the impact fee was collected.

4. In the event that bonds or similar debt instruments have been or will be issued by the District for the funding of capacity-related improvements to public schools, impact fees may be transferred to the District to pay debt service on such bonds or similar debt instruments.

5. At the end of each fiscal year, the Town Treasurer shall make a report to the Board of Selectmen, giving a particular account of all impact fee transactions during the year.

I. REFUND OF FEES PAID

1. The current owner of record of property for which an impact fee has been paid shall be entitled to a refund of that fee, plus accrued interest where:

a. The impact fee has not been encumbered or legally bound to be spent for the purpose for which it was collected within a period of six (6) years from the date of the full and final payment of the fee; or

b. The District has failed, within the period of six (6) years from the date of the full and final payment of such fee, to appropriate any of the non-impact fee share of related capital improvement costs thereby permitting the capital improvement or capital improvement plan for which the impact fee was collected to be commenced. If any capital improvement or capital improvement program for which an impact fee is collected has been commenced either prior to, or within six years from the date of final collection of an impact fee, that impact fee payment shall be deemed to be encumbered and legally bound to be spent for said capital improvement or capital improvement program and shall not be refunded, even if it is not fully expended within the six year period.

2. The Board of Selectmen shall provide all owners of record who are due a refund written notice of the amount due, including accrued interest, if any, and shall promptly cause said refund to be made.

J. ADDITIONAL ASSESSMENTS

Payment of the impact fee under this article does not restrict the Town or the Planning Board from requiring other payments from the fee payer, including such payments relating to the cost of the extensions of water and sewer mains or the construction of roads or streets or other infrastructure and public capital facilities specifically benefiting the development as required by the subdivision or site plan review regulations, or as otherwise authorized by law.

K. PREMATURE AND SCATTERED DEVELOPMENT

Nothing in this article shall be construed so as to limit the existing authority of the Danville Planning Board to deny new proposed development which is scattered or premature, requires an excessive expenditure of public funds, or otherwise violates the Town of Danville Zoning Ordinance, or the Danville Planning Board Site Plan Review Regulations or Subdivision Regulations, or which may otherwise be lawfully denied.

L. REVIEW

The Impact Fee Assessment Schedule shall be reviewed annually by the Planning Board, according to the methodologies established within the report entitled Methodology for the Calculation of School Impact Fees in the Towns of the Timberlane Regional School District (September 1997, and as amended). Such review may result in recommended adjustments in one or more of the fees based on the most recent data as may be available including current construction cost information. No change in the methodology or in the impact fee schedules shall become effective until it shall have been the subject of a public hearing before the Planning Board noticed in accordance with RSA 675:7, and approved by the Board of Selectmen. The methodology and the impact fee schedule shall not be modified more frequently than annually." (RECOMMENDED BY THE PLANNING BOARD)

6. To see if the Town will vote to raise and appropriate the sum of $310,000.00 (Three hundred ten thousand dollars) (gross budget) for the construction (completion of upper level only with an unfinished lower level) and partial equipping of an addition to the existing Colby Memorial Library as shown in architectural drawings by Lee M. Berard & Consultants and T.F. Moran, Inc. of Bedford, New Hampshire, and as presented by the Library Trustees, and to authorize the issuance of not more than $150,000 (One Hundred Fifty Thousand Dollars) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Ch. 33) and to authorize the appropriate municipal officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon; further, to authorize a withdrawal of an additional $160,000.00 (One hundred sixty thousand dollars) from the Colby Memorial Library Capital Reserve Fund created for this purpose , and additionally to accept any federal, state, or private grants and/or donations that may be received. This appropriation is in addition to Warrant Article #21, the operating budget article. (BY

PETITION)(NOT RECOMMENDED BY THE SELECTMEN)(NOT RECOMMENDED BY THE BUDGET COMMITTEE)

7. If Article 6 passes, to see if the Town will vote to raise and appropriate the sum of $2,400 (Two Thousand Four Hundred Dollars) to be used for "Operating Expenses" for the addition to the Colby Memorial Library for the remainder of the year of construction. This appropriation is in addition to Warrant Article #21, the operating budget article. (BY PETITION)(RECOMMENDED BY THE SELECTMEN) (RECOMMENDED BY THE BUDGET COMMITTEE)

8. If Article 6 fails, to see if the Town will vote to raise and appropriate the sum of $50,000.00 (Fifty thousand dollars), to be added to the Colby Library Capital Reserve Fund previously established. This appropriation is in addition to Warrant Article #21, the operating budget article. (BY PETITION)(NOT RECOMMENDED BY THE SELECTMEN)(NOT RECOMMENDED BY THE BUDGET COMMITTEE)

9. If Article 6 fails by vote or law, to see if the Town will instruct the Selectmen and the Library Trustees to form a joint study committee for the purpose of developing alternative site library expansion plans. This committee would consist of one selectmen, one library trustee, the library director, and four citizens at large. (RECOMMENDED BY THE SELECTMEN)

10. To see if the Town will vote to change the title (as required by the New Hampshire Department of Revenue Administration) of the "Capital Reserve Fund for Fire Department Capital Expenditures" TO READ "Capital Reserve Fund for Future Fire Department Vehicle Purchases." (RECOMMENDED BY THE SELECTMEN)

11. To see if the Town will vote to raise and appropriate the sum of $30,000 (Thirty thousand dollars) to be placed in the "Capital Reserve Fund for Future Fire Department Vehicle Purchases." This appropriation is in addition to Warrant Article #21, the operating budget article. (RECOMMENDED BY THE SELECTMEN) (RECOMMENDED BY THE BUDGET COMMITTEE)

12. To see if the Town will vote to raise and appropriate a maximum of $4,200.00 (Four thousand two hundred dollars) to purchase and erect a war memorial commemorating all veterans of all the wars since, and including, World War I, and to be dedicated on Memorial Day, 1998. This appropriation is in addition to Warrant Article #21, the operating budget article. (RECOMMENDED BY THE SELECTMEN) (RECOMMENDED BY THE BUDGET COMMITTEE)

13. To see if the Town will vote to raise and appropriate the sum of $4,000.00 (Four thousand dollars) to be placed in a capital reserve fund for future cemetery

expansion. This appropriation is in addition to Warrant Article #21, the operating budget article. (RECOMMENDED BY THE SELECTMEN) (RECOMMENDED BY THE BUDGET COMMITTEE)

14. To see if the Town will vote to raise and appropriate the sum of $15,000 (Fifteen thousand dollars) to establish a capital reserve fund for bridge and/or culvert replacement on Johnson Road. This appropriation is in addition to Warrant Article #21, the operating budget article. (RECOMMENDED BY THE SELECTMEN) (RECOMMENDED BY THE BUDGET COMMITTEE)

15. To see if the Town will vote to raise and appropriate the sum of $25,000.00 (Twenty-five thousand dollars) to be put into the capital reserve fund for bridge and/or culvert replacement and to elevate the road bed to alleviate the annual flooding conditions on Sandown Road from the existing culvert to the Sandown Town line. This appropriation is in addition to Warrant Article #21, the operating budget article. (RECOMMENDED BY THE SELECTMEN) (RECOMMENDED BY THE BUDGET COMMITTEE)

16. Shall we adopt the provisions of RSA 72:1-c which authorize any town or city to elect not to assess, levy and collect a resident tax? (This would eliminate the Resident Tax, but would possibly impact other tax sources) (RECOMMENDED BY THE SELECTMEN)

17. If article 16 passes, to see if the Town will vote to reduce the Tax Collector's postage/general supplies budget by $900. This appropriation is a reduction to Warrant Article #21, the operating budget. (RECOMMENDED BY THE SELECTMEN) (RECOMMENDED BY THE BUDGET COMMITTEE)

18. To see if the Town will vote to raise and appropriate the sum of $10.58 per month (yearly cost of $126.96), to have a street light installed at the corner of Route 111-A (Main Street) and Back Road. Said light to be installed by the New Hampshire Electric Cooperative. This appropriation is in addition to Warrant Article #21, the operating budget article. (BY PETITION) (RECOMMENDED BY THE SELECTMEN) (RECOMMENDED BY THE BUDGET COMMITTEE)

19. To see if the Town will raise and appropriate the sum of $10,000.00 (Ten Thousand Dollars) to install the infield, erect the backstop and dugouts to the ball field located at the Clyde Goldthwaite Recreational Facility. This appropriation is in addition to Warrant Article #21, the operating budget article. (BY PETITION) (RECOMMENDED BY THE SELECTMEN) (RECOMMENDED BY THE BUDGET COMMITTEE)

20. To see if the town will vote to raise and appropriate $4,500.00 (Four Thousand, Five Hundred Dollars) for the preparation and construction of two

sand volleyball courts at the new Clyde Goldthwaite Recreation Park. This appropriation is in addition to Warrant Article #21, the operating budget article. (BY PETITION) (RECOMMENDED BY THE SELECTMEN) (NOT RECOMMENDED BY THE BUDGET COMMITTEE)

21. Shall the Town of Danville raise and appropriate as an operating budget, not including appropriations by other warrant articles, the amounts set forth on the budget posted on the warrant, for the purposes set forth therein, totaling $982,017.00 (Nine Hundred Eighty-two Thousand, Seventeen Dollars)? Should this article be defeated, the operating budget shall be $943,291.00 (Nine Hundred Forty-three Thousand, Two Hundred Ninety-one Dollars), which is the same as last year, with certain adjustments required by previous action of the Town of Danville or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only.

Given under our hands and seal, this twenty-third day of January, in the year of our Lord nineteen hundred and ninety-eight.

MICHAEL ASSELIN
JOHN R. POULIOT
ALAN SHERWOOD
Danville Selectmen

A true copy of Warrant – Attest:

MICHAEL ASSELIN
JOHN R. POULIOT
ALAN SHERWOOD
Danville Selectmen

ESTIMATES OF REVENUE

	1997 Estimated Revenue	1997 Actual Revenue	1998 Selectmen's Budget
TAXES			
3120 - Land Use Change Taxes	0	0	0
3180 - Resident Tax	19,690	20,650	0
3185 - Yield Taxes	3,000	6,045	5,000
3190 - Tax Penalties & Interest	65,000	50,342	50,000
LICENSES, PERMITS, FEES			
3210 - Business Licenses	0	277	0
3220 - Motor Vehicle Fees	340,000	346,217	360,000
3230 - Building & Code Permits	37,733	43,942	40,000
3290 - Other Licenses, Fees	4,500	6,671	6,000
REVENUE FROM STATE			
3351 - Shared Rev Block Grant	50,000	61,903	60,000
3353 - Highway Block Grant	43,000	46,665	46,000
3359 - Other	0	40,752	34,000
CHARGES FOR SERVICES			
3401 - Department Revenues	1,500	12,870	5,000
MISCELLANEOUS REVENEUES			
3501 - Sale of Town Property	500	547	0
3502 - Interest on Investments	30,000	55,961	30,000
3509 - Other Revenue	6,100	10,601	6,000
INTERFUND OPERATING TRANSFERS IN			
3915 - Capital Reserve Fund	0	0	0
3916 - Transfers from Trust Funds	5,231	1,465	5,000
TOTAL INCOME	$606,254	$704,908	$647,000

Appropriations & Estimates of Expenses for 1997 and Proposed 1998 Budget

Purpose of Expense	Estimated Budget 1997	Actual Expense 1997	Selectmen's Budget 1998	Recommended Budget 1998	Not Recommended Budget 1998
GENERAL GOVERNMENT					
4130 Executive	$ 30,535.00	$ 19,874.19	$ 25,417.00	$ 24,380.00	$ 1,037.00
4140 Elect., Reg., & Vital Stat	$ 23,193.00	$ 22,500.64	$ 31,534.00	$ 31,534.00	
4150 Financial Administration	$ 41,200.00	$ 35,101.82	$ 55,304.00	$ 55,154.00	$ 150.00
4152 Revaluation of Property	$ 5,300.00	$ 6,769.50	$ 10,050.00	$ 10,050.00	
4153 Legal Expenses	$ 39,400.00	$ 18,482.20	$ 25,579.00	$ 23,000.00	$ 2,579.00
4155 Personnel Administration	$ 27,443.00	$ 30,136.28	$ 34,664.00	$ 34,664.00	
4191 Planning and Zoning	$ 9,879.00	$ 9,847.72	$ 7,750.00	$ 7,750.00	
4194 General Government Building	$ 36,780.00	$ 34,083.59	$ 31,468.00	$ 31,468.00	
4195 Cemeteries	$ 6,645.00	$ 8,774.00	$ 21,530.00	$ 21,530.00	
4196 Insurance	$ 21,000.00	$ 21,724.00	$ 23,100.00	$ 23,100.00	
4197 Advertising & Reg. Assoc.	$ 1,067.00	$ -	$ 1,100.00	$ 1,100.00	
4199 Heritage Commission	$ 2,442.00	$ 817.23	$ 2,253.00	$ 2,253.00	
PUBLIC SAFETY					
4210 Police	$ 109,936.00	$ 85,584.77	$ 126,492.00	$ 126,492.00	
4215 Ambulance	$ 26,423.00	$ 26,422.78	$ 27,744.00	$ 27,744.00	
4220 Fire	$ 50,825.00	$ 49,113.21	$ 57,750.00	$ 57,750.00	
4240 Building Inspection	$ 28,300.00	$ 36,458.20	$ 27,300.00	$ 27,300.00	
4290 Emergency Management	$ 14,100.00	$ 8,105.96	$ 14,100.00	$ 14,100.00	

Appropriations & Estimates of Expenses for 1997 and Proposed 1998 Budget

Purpose of Expense	Estimated Budget 1997	Actual Expense 1997	Selectmen's Budget 1998	Recommended Budget 1998	Not Recommended Budget 1998
HIGHWAYS AND STREETS					
4311 Town Engineer	$ 4,000.00	$ 2,606.35	$ 4,000.00	$ 4,000.00	
4312 Highways and Streets	$ 182,000.00	$ 168,895.41	$ 186,250.00	$ 186,250.00	
4316 Street Lighting	$ 3,000.00	$ 2,766.91	$ 3,000.00	$ 3,000.00	
4319 Dams	$ 20,050.00	$ 1,440.00	$ 36,100.00	$ 36,100.00	
SANITATION					
4321 Dues	$ 350.00	$ -	$ 200.00	$ 200.00	
4324 Solid Waste Disposal	$ 139,498.00	$ 125,722.98	$ 150,050.00	$ 150,050.00	
HEALTH					
4411 Health Department	$ 3,210.00	$ 717.66	$ 2,265.00	$ 2,265.00	
4414 Animal Control	$ 9,260.00	$ 6,863.48	$ 7,601.00	$ 7,601.00	
WELFARE					
4410 General Assistance Admin.	$ 1,050.00	$ 1,016.37	$ 1,110.00	$ 1,110.00	
4442 Direct Assistance	$ 10,950.00	$ 2,466.36	$ 10,600.00	$ 10,600.00	
4445 Vendor Payments	$ 15,604.00	$ 15,604.00	$ 16,150.00	$ 13,950.00	$ 2,200.00
CULTURE AND RECREATION					
4520 Parks and Recreation	$ 4,000.00	$ 3,515.00	$ 4,850.00	$ 4,850.00	
4550 Library	$ 30,130.00	$ 30,130.00	$ 33,167.00	$ 33,167.00	
4583 Patriotic Purposes	$ 300.00	$ 221.85	$ 300.00	$ 300.00	
4589 Recreation Program	$ 1,000.00	$ 721.76	$ 1,500.00	$ 1,500.00	

Appropriations & Estimates of Expenses for 1997 and Proposed 1998 Budget

Purpose of Expense	Estimated Budget 1997	Actual Expense 1997	Selectmen's Budget 1998	Recommended Budget 1998	Not Recommended Budget 1998
CONSERVATION					
4611 Conservation Commission	$ 610.00	$ 617.41	$ 605.00	$ 605.00	
4619 Other conservation	$ 100.00	$ -	$ 100.00	$ 100.00	
DEBT SERVICE					
4723 Interest on TAN	$ 13,100.00	$ 12,920.00	$ 7,000.00	$ 7,000.00	
OPERATING BUDGET SUBTOTAL	$ 912,680.00	$ 790,021.63	$ 987,983.00	$ 982,017.00	$ 5,966.00
1997 WARRANT ARTICLES					
WA 9 Library Capital Reserve	$ 50,000.00	$ 50,000.00			
WA 12 Fire Dept. Capital Reserve	$ 25,000.00	$ 25,000.00			
WA 14 Refit 1978 Fire Dept.Pick-up	$ 5,000.00	$ 1,350.00			
WA 16 Emergency Generator	$ 18,000.00	$ 15,565.00			
WA 18 Police Cruiser Capital Reserve	$ 10,000.00	$ 10,000.00			
WA 19 Pine Street Capital Reserve	$ 10,000.00	$ 10,000.00			
WA 21 Sandown Road Capital Reserve	$ 10,000.00	$ 10,000.00			
WA 26 Town Hall Copy Machine	$ 3,648.00	$ 3,498.00			
WA 28 Tax Collector Salary Increase	$ 1,500.00	$ 1,500.00			
WA 29 Town Clerk & Dep.Salaries	$ 3,500.00	$ 3,500.00			
WA 30 Town Clerk Software Package	$ 5,608.00	$ 5,632.95			
1998 Warrant Articles					
Library Addition			$ -	$ -	$ 329,000.00
Library Operating Expense			$ 2,400.00	$ 2,400.00	$ -
Library Capital Reserve					$ 50,000.00

Appropriations & Estimates of Expenses for 1997 and Proposed 1998 Budget

Purpose of Expense	Estimated Budget 1997	Actual Expense 1997	Selectmen's Budget 1998	Recommended Budget 1998	Not Recommended Budget 1998
Fire Dept. Capital Reserve			$ 30,000.00	$ 30,000.00	$ -
War Memorial			$ 2,100.00	$ 2,100.00	$ -
Cemetery Capital Reserve			$ 4,000.00	$ 4,000.00	$ -
Johnson Road Capital Reserve			$ 15,000.00	$ 15,000.00	$ -
Sandown Road Capital Reserve			$ 25,000.00	$ 25,000.00	$ -
Reduce Tax Collector's Supply Budget			$ (900.00)	$ (900.00)	$ -
Street Light installation on Back Rd.			$ 127.00	$ 127.00	$ -
Complete Ball fields			$ 10,000.00	$ 10,000.00	$ -
Install Volleyball Courts			$ 4,500.00		$ 4,500.00
TOTAL APPROPRIATIONS	$1,054,936.00	$926,067.58	$1,080,210.00	$1,069,744.00	$389,466.00

Less:	Amount of Estimated Revenue exclusive of Property Taxes	$647,000
	Amount of taxes to be raised exclusive of School and County Taxes	$422,744 *

***Note:** The 1997 Estimated Expense for Account # 4130 Executive includes $4,450 which was carried over from the 1996 Operating Budget for the digitizing of the tax maps.

NOTES

NOTES

SUMMARY OF PAYMENTS 1997

EXECUTIVE

Appropriation - $26,585

Cable Salaries	$	950.00
Telephone	$	1,560.04
Professional Services	$	1,014.75
Digitize Tax Maps (1996)	$	4,000.00
Cable	$	698.70
Advertising	$	1,692.02
Dues & Subscriptions	$	135.00
General Supplies	$	2,078.58
Miscellaneous	$	456.65
Equipment	$	409.97
Training	$	181.81
Total Executive	$	17,277.44

TOWN MEETING

Appropriation - $3,450

MTG Moderators Salary	$	75.00
MTG Town Report	$	2,353.00
Total Town Meeting	$	2,428.00

BOARDS & COMMISSIONS

Appropriation - $500

B&C Clerk	$	168.75

ELECTION, REGISTRATION & STATISTICS

Appropriation - $26,693

Town Clerk		
Town Clerk Salary	$	2,706.12
Deputy Clerk Salary	$	4,381.89
Town Clerk fees	$	7,886.50
Dues & Subscriptions	$	303.00
Office Supplies	$	658.02
Postage	$	65.65
Mileage	$	124.57
Equipment	$	333.32
Town Clerk Training	$	1,445.24
Total Town Clerk	$	17,904.31
Voter Registration		
Ballot Clerk Salary	$	700.00
Supervisors Salary	$	567.00
Town Clerk Election Salary	$	150.00
Security Salary	$	300.00
Selectmen Salary	$	150.00
Moderator Salary	$	250.00

Janitor Salary	$	180.00
Printing & Supplies	$	2,119.93
Postage	$	29.40
Meals	$	150.00
Total Voter Registration	$	4,596.33
Total Election, Registration & Stat	$	22,500.64

FINANCIAL ADMINISTRATION

Appropriation - $42,700

Accounting & Auditing		
Salary Bookkeeper	$	9,566.31
Auditing Services	$	1,000.00
Audit Contract	$	5,500.00
General Supplies	$	253.00
Office Supplies	$	145.97
Postage	$	623.14
Miscellaneous	$	68.00
Total Accounting & Auditing	$	17,156.42
Tax Collection		
Tax Collector Salary	$	6,672.22
Deputy Tax Collector Salary	$	1,530.00
Tax Collector's Fees	$	1,043.50
Tax Liens/Deed Research	$	1,665.00
Dues & Subscriptions	$	15.00
General Supplies	$	862.97
Postage	$	2,384.72
Deed Recording fees	$	412.00
Total Tax Collection	$	14,585.41
Treasury		
Treasurer Salary	$	1,200.00
Bank Fees	$	45.00
Office Supplies	$	67.48
Mileage Expense	$	55.20
Total Treasury	$	1,367.68
Data Processing		
Software Support	$	1,327.60
Software Upgrades	$	214.85
Supplies	$	249.93
Hardware Upgrades	$	199.93
Total Data Processing	$	1,992.31
Total Financial Administration	$	35,101.82

REVALUATION OF PROPERTY

Appropriation - $5,300

Contract Appraiser	$	6,726.50
Dues & Subscriptions	$	43.00
Total Revaluation of Property	$	6,769.50

LEGAL

Appropriation - $39,400

Town Attorney	$	17,180.14
Books/Documents	$	1,302.06
Total Legal Department	$	18,482.20

PERSONNEL

Appropriation - $27,443

Group Health Ins Town's Contribution	$	6,102.12
FICA/Medicare Town's Contribution	$	12,721.51
Workman's Compensation	$	10,950.00
Penalties/Fees/Interest	$	362.65
Personnel	$	30,136.28

PLANNING AND ZONING

Appropriation - $9,879

Planning Board		
Salaries P/T	$	1,317.50
Legal	$	579.98
Master Plan Update	$	2,620.00
Impact fees study	$	1,650.00
Printing	$	246.40
Dues & Subscriptions	$	2,380.00
Office Supplies	$	91.36
Postage	$	139.75
Mileage Reimbursement	$	103.00
Recording Fees	$	53.00
Total Planning Board	$	9,180.99
Zoning Appeals		
Salaries P/T	$	148.75
Legal Notices	$	267.44
General Supplies	$	87.00
Postage	$	156.44
Other	$	7.10
Total Zoning Appeals	$	666.73
Total Planning & Zoning	$	9,847.72

GENERAL GOVERNMENT BUILDINGS

Appropriation - $36,780

Custodian Salary	$	5,686.25
Electricity	$	5,821.51
Heating Oil	$	4,231.56
Propane	$	1,990.06
Repairs & Maintenance	$	14,712.12
Supplies	$	1,642.09
Total Town Building Maintenance	$	34,083.59

TOWN CEMETERIES

Appropriation - $6,645

Cemetery Salary	$	6,294.00
Cemetery Maint Material	$	2,480.00
Total Town Cemeteries	$	8,774.00

INSURANCE

Appropriation - $21,000

Property & Liability Insurance	$	21,724.00

HERITAGE COMMISSION

Appropriation - $2,442

Total Heritage Commission	$	817.23

POLICE

Appropriation - $109,936

Salaries F/T	$	1,881.33
Salaries Secretary	$	3,283.63
Salaries P/T	$	50,905.48
Community service	$	294.30
Salaries Chief	$	12,249.50
Telephone/FAX	$	4,061.78
Communication Services	$	600.75
Vehicle Maint/Repairs	$	3,488.32
Office Supplies	$	776.31
Postage	$	61.84
Gasoline	$	2,354.14
Books	$	1,013.18
Ammunition	$	515.00
Misc. Supplies	$	27.60
Equipment	$	1,710.57
Training & Seminars	$	613.73
Uniforms	$	1,147.29
Police Department - Other	$	115.52
Total Police Department	$	85,100.27
Police Special Detail		
Special Detail P/T Salary	$	484.50
Total Police	$	85,584.77

AMBULANCE

Appropriation - $26,423

Ambulance Contract Services	$	26,422.78

FIRE

Appropriation - $50,825

Salaries Inspection & Prevention	$	1,183.75
Salaries P/T	$	21,174.47
Salary 911 Support	$	63.75
Telephone	$	2,659.12
Communication Equipment	$	3,878.38
Apparatus/Support equipment	$	3,356.95
Truck Operation	$	1,719.93
Dues & Subscriptions	$	195.00
Hazardous Material Distribution Fee	$	3,500.00
Postage	$	22.32
Motor Fuel	$	773.66
Local Supplies	$	1,181.01
Rescue	$	2,989.83
Protection of Personnel	$	229.00
Station Equipment	$	253.04
Training Reimbursement	$	5,771.00
Other	$	162.00
Total Fire Department	$	49,113.21

CODE ENFORCEMENT

Appropriation - $28,300

Fire Inspection Salary	$	2,230.50
Building Inspection Salary	$	10,375.45
Plumbing Inspection Salary	$	10,963.50
Electrical Inspection Salary	$	1,485.00
Electrical Inspection - Other	$	5,853.75
Septic Inspection Salary	$	5,025.00
Driveway Inspection Salary	$	525.00
Total Code Enforcement	$	36,458.20

EMERGENCY MANAGEMENT

Appropriation - $14,100

Civil Defense		
Salaries	$	966.69
General Supplies	$	3,155.80
Communications	$	2,081.92
Civil Defense - Other	$	234.00
Total Civil Defense	$	6,438.41
Forest Fire Control		
Salaries P/T	$	1,086.72
Tuition Reimbursement	$	114.72
General Supplies	$	185.85
Equipment	$	280.26
Total Forest Fire Control	$	1,667.55
Total Emergency Management	$	8,105.96

HIGHWAY ADMINISTRATION

Appropriation - $186,000

Engineering Services	$	2,606.35
Road Maintenance		
Salaries P/T	$	10,352.00
Communications	$	1,015.27
Contract Services	$	34,841.00
Mowing & Tree Removal	$	2,900.00
Vehicle Maint/Repairs	$	106.47
Summer Mtnce & Supply	$	2,133.72
Hot Top	$	43,740.00
Building Maintenance	$	30.19
Department Supplies	$	3,415.12
Total Road Maintenance	$	98,533.77
Winter Maintenance		
Contracted Services	$	47,170.00
Equipment Maintenance	$	4,859.50
Department Supplies	$	18,332.14
Total Winter	$	70,361.64
Total Highway Administration	$	168,895.41

STREET LIGHTING

Appropriation - $3,000

Total Street Lighting	$	2,766.91

DAMS

Appropriation - $20,050

Dams Contract Services	$	1,340.00
Dues & Memberships	$	100.00
Total Dams	$	1,440.00

WASTE DISPOSAL

Appropriation - $124,360

Service Contract	$	113,666.42

RECYCLING

Appropriation - $15,138

Salary P/T	$	1,274.00
Hauling Services	$	10,782.56
Total Recycling	$	12,056.56

HEALTH

Appropriation - $12,470

Salary Health Officer	$	302.00
Secretary P/T	$	170.00
Mileage	$	170.66
Lab Analysis	$	75.00
Total Health and Laboratory	$	717.66

Animal Control		
Salary P/T	$	2,580.00
Salary Assistant P/T	$	1,150.20
Telephone	$	592.97
Kenneling	$	1,017.20
Supplies/Feed	$	223.67
Mileage	$	474.49
Equipment	$	824.95
Total Animal Control	$	6,863.48
Total Health	$	7,581.14

WELFARE

Appropriation - $27,604

General Assistance		
Salary P/T	$	1,006.37
Dues & Subscriptions	$	10.00
Total General Assistance	$	1,016.37
Direct Assistance		
Rent/Mortgage	$	1,054.88
Other Services	$	72.00
Utilities	$	1,339.48
Total Direct Assistance	$	2,466.36
Vendor Payments		
Center for Life Management	$	3,397.00
Family Mediation Program	$	4,043.00
Lamprey Health Center	$	2,100.00
Rockingham Community Action	$	2,614.00
Rockingham VNA	$	2,200.00
Seacoast Hospice	$	400.00
Vic Geary Center	$	550.00
Safe Place	$	300.00
Total Vendor Payments	$	15,604.00
Total Welfare	$	19,086.73

PARKS & RECREATION

Appropriation - $4,000

Park Mowing Contract	$	3,515.00

LIBRARY

Appropriation - $30,130

Salaries	$	18,750.00
Library Administration - Other	$	11,380.00
Total Library Administration	$	30,130.00

PATRIOTIC PURPOSES

Appropriation - $300

Total Patriotic Purposes Supplies	$	221.85

RECREATION

Appropriation - $ 1,000

Recreation Program	$	721.76

CONSERVATION

Appropriation - $610

Clerk P/T	$	195.00
Dues	$	350.00
Postage	$	3.00
Miscellaneous	$	69.41
Total Conservation Commission	$	617.41

DEBT SERVICE

Appropriation - $13,100

Interest Payments	$	12,920.00

CAPITAL OUTLAY

1997 Voter Approved Warrants

Machinery, Vehicles & Equipment		
Refit 1978 Dodge truck	$	1,350.00
Emergency Generator	$	15,565.00
Copy machine - Town Hall	$	3,498.00
Town Clerk Software	$	5,632.95
Total Machinery, Vehicles & Equipment	$	26,045.95
Capital Reserve		
Colby Memorial Library	$	50,000.00
Fire Dept Capital Expenditures	$	25,000.00
Police Cruiser	$	10,000.00
Pine Street Repair	$	10,000.00
Sandown Road Repair	$	10,000.00
Total Transfer to Capital Reserve	$	105,000.00
Total Capital Outlay	$	131,045.95

NON BUDGET PAYMENTS

Tax Liens	$	429.00
Tax Refunds	$	293.63
Taxes Paid to County	$	173,166.00
School District Payments	$	3,193,174.00
Payments to State of NH		
Dog Licenses	$	707.50
Marriage Licenses	$	1,140.00
Search/Copy fees	$	282.00

TOTAL PAYMENTS $ 4,290,259.71

COMPENSATION FOR LABOR AND SERVICES

Name	Wages & Salary	Fees, Professional, & Contract Services
Acre Shaper		$ 6,294.00
Apitz, Bradford	$ 150.00	
Artimovich, Andrew M.	$ 588.00	
Asselin, Michael	$ 1,349.96	
Bean, Christopher D.	$ 52.50	
Beauchamp III, Leo E.	$ 17,060.27	
Bielecki, Bryan K.	$ 311.30	
Bielecki, Paul M.	$ 1,074.96	
Billbrough, Dorothy A.	$ 14,544.07	
Billbrough, Tom	$ 1,186.04	
Bilo, Mary C.	$ 150.00	
Bradley, Joseph	$ 130.73	
Buzzell, Leon M.	$ 6,736.25	
Byron, Francine	$ 156.00	
Caillouette, Bruce		$ 14,230.00
Caldwell, John	$ 2,073.50	$ 4,260.00
Carey, Linda J.	$ 2,502.14	$ 4,992.00
Cloutier, Blanche	$ 90.00	
Collins, Patricia E.	$ 1,841.71	
Collins, Rebecca D.	$ 761.50	
Companion, Paul A.	$ 418.92	
Corey, Christopher		$ 3,515.00
Coscia, Garret	$ 170.10	
Cote, Richard R.	$ 5,352.00	
Cotton, Leiann E.	$ 1,530.00	
Delahunty, Brian S.	$ 97.24	
Denno, Nathan	$ 1,274.00	
Devanney, Richard R.	$ 324.45	
Doucet, Peter		$ 5,853.75
Fardella, Emmanuel R	$ 1,150.20	
Ferrell, Austin R.	$ 1,294.67	
Fisher, Jason S.	$ 1,048.65	
Fitzpatrick, Joseph		$ 10,963.50
Frazier, John F	$ 592.00	
Fries, Walter J.	$ 200.00	
Goldthwaite, Clyde		$ 63,806.00
Gordon, Joseph A.	$ 2,892.00	
Gray, Shelby J.	$ 539.44	
Greeley, Daniel E.	$ 189.98	
Greeley, Michael P.	$ 3,642.05	
Gunda, Cynthia Q.	$ 1,228.37	

Name	Wages & Salary	Fees, Professional, & Contract Services
Hall, Earl		$ 2,907.50
Kimball, Donald M.	$ 3,021.49	
Kimball, M. David	$ 2,697.42	$ 2,230.50
Kirpatrick, Donald L.	$ 1,302.10	
Lincoln, Earl S.	$ 1,979.92	
Lockard, Brian A.		$ 5,327.00
Mace, Claire E.	$ 291.25	
Manni, Stephen J.	$ 2,580.00	
Martin-Field, Tamara A.	$ 100.00	
Meig, Deborah S.	$ 150.00	
Melanson, Douglas A	$ 23,084.64	
Millard, Rosemary	$ 1,484.00	
Moore, Doreen M.	$ 5,578.34	$ 720.00
Morse, Linda	$ 813.81	
Parsons, Wade H.	$ 12,447.00	
Pitkin, Ken		$ 1,485.00
Pouliot, Janice L.	$ 756.48	
Pouliot, John R.	$ 2,146.18	$ 10,375.45
Roy, Mark A.	$ 6,854.52	
Roy, Orrietta A.	$ 3,283.63	
Rubeor, Steven G.		$ 3,720.00
Rumery, Mary	$ 163.00	
Russo, John	$ 48.75	
Seaver, James R.	$ 783.90	
Sharpe, Robert J.	$ 989.88	
Sherwood, Alan R.	$ 1,349.96	
Sigilman, Jane E.	$ 8,783.47	$ 1,043.50
Skinner, Sharon S.	$ 448.14	
Smith, Vesta M.	$ 168.75	
Streeter, Paul J.	$ 653.21	
Sweet, Jeffrey	$ 146.48	
Trumbull, John	$ 1,200.00	
Udelson, Beth A.	$ 8,506.92	
Unger, Debra J.	$ 524.98	$ 2,144.50
Woitkun, Steven J.	$ 667.28	
Young, Wayne M.	$ 1,881.33	
TOTAL	$ 167,589.83	$138,013.95

INDEPENDENT AUDITORS – 1996 REPORT

Independent Auditor's Communication of Reportable Conditions and Other Matters

To the Members of the Board of Selectmen
Town of Danville
Danville, New Hampshire

In planning and performing our audit of the Town of Danville for the year ended December 31, 1996, we considered the Town's internal control structure in order to determine the scope of our auditing procedures for the purpose of expressing our opinion on the financial statements. Our review for these systems was not intended to provide assurance on the internal control structure and should not be relied on for that purpose.

Under the standards established by the American Institute of Certified Public Accountants, reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control structure that, in our judgement, could adversely affect the Town's management in the financial statements. A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities, in amounts that would be material in relation to the financial statements being audited, may occur and not be detected within a timely period b employees in the normal course of performing their assigned functions. Our consideration of the internal control structure would not necessarily disclose all matters in the internal control that might constitute reportable conditions and, accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weaknesses as defined above.

During the course of our review, the following findings were noted that were considered to be reportable conditions as defined above:

UPDATE OF COMMENTS IN PRIOR AUDIT REPORT DATED AUGUST 15, 1996 COVERING THE 1995 FINANCIAL STATEMENTS

GENERAL ACCOUNTING RECORDS

The timing of our previous audit, which occurred in the fall of 1996, along with the hiring of a new bookkeeper around the middle of November, did not allow for many changes in the manner in which the Town maintained its records for 1996. Along with this change in personnel, there is a new Town Clerk as well as a new Treasurer.

Our findings for 1996 were similar in nature to our 1995 audit findings. The general ledger did not agree in detail with the actual cash disbursements approved by the Board of Selectmen. There was a net variance of approximately $3,500, which required adjustment. Payroll tax reports (Form 941) were incorrect for every quarter of 1996. Also, retirement taxes for the one full-time employee did not calculate with the deductions. In addition, our testing of cash disbursements revealed missing invoices in some instances. Overall, the internal financial reports prepared throughout the year were very inaccurate, which basically parallels that of the preceding year.

We are pleased with the strong steps which have been taken by the present individuals to correct some of the deficiencies which were noted in the prior report. For example, we have noted that the Treasurer has funds invested in interest-bearing accounts and is submitting a monthly Treasurer's report, which is balanced with the depository banks. This report has been balanced with the general ledger for January and February 1997. These two steps are very material improvements over past practices.

Considering there are newly elected officials, in addition to a bookkeeper lacking experience, we have suggested to the Board of Selectmen that a periodic monitoring of the general books of account should occur. This monitoring should include a review of procedures used in preparing the monthly financial reports to ensure their accuracy. Also, technical assistance for all individuals required to account for Town funds, would be provided.

There is a definite need to provide an in-depth ongoing review of the internal accounting controls. For example, with the implementation of a new software system, we could suggest changes in the bill paying process, which could save the Board of Selectmen numerous hours in disbursing Town funds.

We noted that the auditor's prior comments and recommendations were not included in the 1996 annual town report. The Revised Statutes Annotated (RSA 21-J:21) provides that the independent auditor's summary of findings and recommendations shall be published in the next annual report following the fiscal year in which the audit was completed. Therefore, the 1997 Town report should contain the Independent Auditor's Communication of Reportable Conditions and Other Matters covering the 1995 and 1996 audits.

This report is intended solely for the information and use of management and others within the administration. This restriction is not intended to limit distribution of this report, which is a matter of public record.

Plodzik & Sanderson, Professional Association
March 13, 1997

INDEPENDENT AUDITOR'S REPORT ON
FINANCIAL PRESENTATION 1996

We have audited the accompanying general-purpose financial statements of the Town of Danville as of and for the year ended December 31, 1996. These general-purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general-purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general-purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general-purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general-purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general-purpose financial statements referred to above do not include the general fixed assets account group which should be included in order to conform with generally accepted accounting principles. As is the case with most municipal entities in the State of New Hampshire, the Town of Danville has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general-purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Danville, as of December 31, 1996, and the results of its operations and the cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general-purpose financial statements taken as a whole. The combining and individual fund financial statements listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general-purpose financial statements of the Town of Danville. Such information has been subjected to the auditing procedures applied in the audit of the general-purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general-purpose financial statements taken as a whole.

Plodzik & Sanderson
Professional Association
March 13, 1997

Note: The following report is being published in the 1997 Danville Town Report because it was inadvertently left out of the 1996 annual report.

INDEPENDENT AUDITORS – 1995 REPORT

Independent Auditor's Communication of Reportable Conditions and Other Matters

To the Members of the Board of Selectmen
Town of Danville
Danville, NH

In planning and performing our audit of the Town of Danville for the year ended December 31, 1995, we considered the Town's internal control structure in order to determine the scope of our auditing procedures for the purpose of expressing our opinion on the financial statements. Our review of these systems was not intended to provide assurance on the internal control structure and should not be relied on for that purpose.

Under the standards established by the American Institute of Certified Public Accountants, reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control structure that, in our judgment, could adversely affect the Town's ability to record, process, summarize, and report financial data consistent with the assertions of management in the financial statements. A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities, in amounts that would be material in relation to the financial statements being audited, may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might constitute reportable conditions and, accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weaknesses as defined above.

During the course of our review, the following conditions were noted that were considered to be reportable conditions as defined above:

GENERAL ACCOUNTING RECORDS

The records maintained by the Town consist primarily of cash receipt and expenditure information. Our examination for 1995 disclosed some inaccuracies in comparing expenditures versus budgetary amounts. Further, because balance sheet information was not available at the beginning of the year, it was necessary

to reconstruct ending balances at December 31, 1994 in order to properly state results of financial activity for 1995.

It is apparent from the nature of audit findings, that there is a need for a continual monitoring of the internal financial reports, including assistance with the preparation of the annual State financial report (MS-5).

The following findings indicate the need for responsible officials to consider continued assistance to support the present bookkeeper in reporting town funds.

1. The operating budget of the Town is close to one million dollars, excluding school and county taxes. The annual state financial report (MS-5) was not prepared properly for 1994 and 1995, thereby implying that the financial condition of the Town was not adequately disclosed. The present bookkeeper, who has very little prior experience and has been employed since May 1994, is learning both the accounting aspects as well as the computer software aspects of the position.

2. Besides recording cash activity, there is a need to understand year-end adjusting journal entries required in order to reflect not only the cash transactions, but accruals for receivables, liabilities, tax warrants, abatements and any reserves that may be necessary. For example, we made adjusting journal entries totaling $3,322,490 at December 31, 1995, in order to close the books and prepare financial information. The Town does not presently employ an individual possessing the skills necessary to prepare these adjustments. This is consistent with many communities within the State that are the size of Danville.

3. The Treasurer did not always prepare monthly reports on a timely basis. Therefore, the internal financial reports prepared by the bookkeeper were not accurate because they were not reconciled with the actual cash balances. In addition, while State Statutes allow the Treasurer to invest Town funds with the approval of the Board of Selectmen, this has not occurred in the general fund with the tax deposits. For example, there was an average of over $750,000 left in a non-interest bearing checking account in December 1995. Likewise, the Town paid almost $40,000 in tax anticipation note interest in 1995. There is an obvious need to manage cash in a manner to ensure adequate cash flows while maximizing interest earnings and minimizing interest expense.

4. In our review of the tax rate papers for 1995, we noted an error of $5,000 in listing the total appropriations voted by the Town Meeting. In addition, there was a variance of $2,072,650 between the assessed valuation as reported on the budget form as compared to the warrant committed to the tax collector.

5. Physical safeguards employed over the electronic data processing (EDP) system were not adequate in 1995. No back-up files were stored off-site and in

addition, controls do not exist to ensure that the data generated is accurate and free of misstatement. There are basic internal control policies that should be implemented in an EDP environment. The Town needs to evaluate the following procedures and policies as they relate to their EDP functions:

A. Back-up procedures
B. Operational, documentation, and storage policies
C. Disaster plans

6. Payroll documentation was not always adequate and formalized for substantiating hours worked. We also noted errors in Employer's Quarterly Federal Tax Return reports filed with the Department of Treasury. Likewise, there was a variance of $730 between the Form W-3 Transmittal of Wage and Tax Statements report for 1995 and the quarterly reports, due to the various errors. It is important that an effective system of internal controls be in place for all stages of the payroll process.

7. The Town does not utilize a formal purchase order system. The purchasing process involves much more than the simple purchase of goods and services. Local governmental entities must follow state statutes and local policies which should include an encumbrance accounting system as the base for their purchasing system. A dollar threshold should be established for the use of a formal requisition or purchase order.

8. The records of the Tax Collector were very well maintained. We noted only two minor deficiencies in tax lien compliance, which we have reviewed with the collector.

SUMMARY

The accounting process is very extensive, even for the smallest of governmental entities. An effective system of internal control structure must be in place to ensure the integrity of the government's accounting and financial reporting. In order to insure the technical assistance necessary to achieve satisfactory reliability of the financial statements, which will include assistance in closing the Town's books at year end, we strongly suggest that the Town have an annual independent audit. It should be apparent the elected officials and employees can benefit from the assistance independent auditors could provide.

This report is intended solely for the information and use of management and others within the administration. This restriction is not intended to limit distribution of this report, which is a matter of public record.

Plodzik & Sanderson
Professional Association
August 15, 1996

INDEPENDENT AUDITOR'S REPORT ON
FINANCIAL PRESENTATION 1995

We have audited the accompanying general-purpose financial statements of the Town of Danville as of and for the year ended December 31, 1995. These general-purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general-purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general-purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general-purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general-purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general-purpose financial statements referred to above do not include the general fixed assets account group which should be included in order to conform with generally accepted accounting principles. As is the case with most municipal entities in the State of New Hampshire, the Town of Danville has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general-purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Danville, as of December 31, 1995, and the results of its operations and the cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general-purpose financial statements taken as a whole. The combining and individual fund financial statements listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general-purpose financial statements of the Town of Danville. Such information has been subjected to the auditing procedures applied in the audit of the general-purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general-purpose financial statements taken as a whole.

Plodzik & Sanderson
Professional Association
August 15, 1996

COLBY MEMORIAL LIBRARY – 1997 REPORT

We had another very busy year. We have 217 new patrons. There were 8,170 patron visits and a circulation of 13,817. We added 756 books and 29 videos to the collection.

Cindy Gunda, who joined our staff in 1994, resigned at the end of the year. We will miss her, and wish her well. The library welcomed Rebecca Collins who joined our staff this year.

The Friends of the Colby Library sponsored a 4-H Babysitting Course held in February. Ten young people are now trained babysitters.

'Take Us to Your Readers' was the slogan for this year's summer program. The 60 children who were enrolled in the program listened to stories and participated in crafts based upon an outer space theme. Dan Grady's Marionette Show was a great success with 102 adults and children attending. In August we had a picnic and awarded certificates and prizes.

On Saturday, October 18th, the Staff, Friends, and Trustees held an Open House in observance of our 25th anniversary at our current site. Several members of the Colby family joined us.

For years our library has been overcrowded. We have over 2,500 books in storage at the Town Hall. In 1995 the Trustees appointed a Building Study Committee to look at sites and to determine the size building that would be needed for a maximum population of 5,500. The committee decided that a 4,000 square foot addition should be built on the current site. Plans for an addition are proceeding and include a handicapped accessible, two-level addition with increased parking. Voting will be held in March. Please stop in at the library to see the artist's rendering of the addition.

Thanks to all the people who donated books, videos, magazines, and audios. Thanks to the Friends of the Library for their continued support. A very special thank you goes to Steve Thomas for the beautiful mums that decorated our Open House and the Christmas wreath. Steve passed away this year. He was an avid reader and supporter of the library. We will miss him. Special thanks to Ruth Keighly, Jodi Marie Voishnis, and Evelyn Harlow who volunteered at the library this year.

Don Kimball, who had been a trustee for 3 1/2 years, passed away in December. His hard work, dedication, and support of the library helped us immensely. We will miss him not only for what he did, but also for who he was.

Library hours are Monday and Tuesday 1-8 P.M., Thursday 11 A.M. To 8 P.M., and Saturday 9:30 A.M. To 1 P.M. Pre-school story times are held on Thursday mornings at 10 A.M. After school story times are held on Wednesdays at 4 P.M.

Dottie Billbrough,
Director

Nancy Sheridan
Gloria Maduzia,
Trustees

COLBY MEMORIAL LIBRARY - 1997 FINANCIAL REPORT

INCOME		EXPENDITURES	
Balance 12/31/96	$1,494.84	Books, Periodicals, Videos	$7,718.39
Town Appropriations	$11,380.00	Supplies	$853.88
Trust Fund	$550.91	Mileage	$284.36
Fine Account Transfers	$500.00	Postal Service	$134.77
	$13,925.75	Dues/Staff Development	$301.32
Payroll	$17,678.15	Community Service	$383.51
	$31,603.90	Computer Software	$564.69
		Electric	$2,153.39
		Telephone	$846.16
		Janitorial Supplies	$47.70
		Capital Equipment	$ 393.00
		Building Repair	$171.00
			$13,852.17
		Payroll	$17,678.15
			$31,530.32
FINE ACCOUNT			
Balance 12/31/96	$1,471.25	Checking Acct. Balance	$73.58
Fines Collected	$1,047.40		$31,603.90
Interest	$57.64		
Transferred Out	$ (500.00)		
Balance 12/31/96	$2,076.29		

Respectfully submitted,
Nancy Sheriden
Gloria Maduzia

FIRE DEPARTMENT – 1997 REPORT

During the past year there was a decrease in the number of incidents from the previous year. This was due to lack of dramatic weather events during this year. We all remember the snow storms, ice storms, and floods of two years ago. We are fortunate not to have had these kinds of events to date.

A 30 KW generator has been installed to provide power to the Fire Station and the Town Hall in the event of power loss. The final installation was completed and tested on 12/28/97. In addition to the generator, we have also added a hydraulic ram to our "Jaws of Life" set.

In order to better meet the requirements of the Town, the Fire Department has participated in a number of training programs and exercises each month. In addition to the 24 hour refresher class that all EMT's (Emergency Medical Technicians) are required to take, the Fire Department sponsored over 48 hours of continuing medical training. These classes included training in:

Cardiac Emergencies	Automatic External Defibrillation
Airway Management	Patient Assessment
Environmental Emergencies	Auto Extrication
Bleeding Control	Shock Management
Spinal Stabilization	Fracture Control
Emergency Vehicle Operation	General Pharmacology

	1995	1996	1997
Any Fire Within a Structure	13	12	21
Any Fire Except Structures & Motor Veh.	7	6	6
Motor Vehicle Fires	2	1	5
Illegal Fires	2	5	6
Smoke Investigations (No Emer.Found)	4	7	3
Motor Vehicles Involved in Accidents	35	26	19
Rescue - Number of Calls	137	150	164
Rescue - Number of Victims	165	172	182
Ambulance Transports	105	105	125
Service Call incl. Non Emergency Assistance to Police	17	104	54
False Alarm - Good Intentions	3	2	5
False Alarms - System Malfunction	12	10	7
False Alarms – Malicious	0	0	0
Mutual Aid – Rendered	32	18	14
Mutual Aid – Received	11	10	6
Involvement of Hazardous Materials	8	21	28
Training Drills	13	11	30
Total Incidents	**211**	**316**	**253**

M. David Kimball, Donald Kimball, Steven Woitkun,
Fire Wards

POLICE DEPARTMENT – 1997 REPORT

After months of searching to find a full time officer, our efforts finally paid off on December 1, 1997 when Wayne Young was hired as Danville's first full time certified officer. Wayne comes to Danville highly recommended and I have already received compliments on his performance and professionalism. Wayne has many challenges ahead of him but he has eagerly accepted his new position. His initial efforts will be focused on reducing the number of speed offenders throughout the town. Please feel free to stop by the Safety Complex and introduce yourself to Wayne when the cruiser is there. Wayne is currently on duty Monday through Friday 9:00 AM to 5:00 PM.

This past year we concentrated on reducing the number of motor vehicle offenders that were reported throughout the year. Given the other calls for service we responded to, we were successful in our efforts. Accidents were reduced approximately 50 percent (47 percent in 1996 compared to 24 in 1997.) Although there was little change in the total number of motor vehicle stops, the trend is encouraging, especially when considering the growth in Danville's population and the number of other motorists that commute through town on a daily basis. Additionally, the number of teen offenders has been reduced dramatically thanks to a new law that went into effect February 1, 1997 that called for mandatory loss of license for first time offenders for drivers under the age of twenty.

The Police Department continued with special community service programs last year. We assisted at the annual Bike-A-Thon by providing bicycle registrations and safety checks. In December, we sponsored a "Kid Care Photo Shoot" by offering handbooks and taking pictures and fingerprints of local youths. In 1998, we will be actively involved at the elementary school with a new exciting program called "Project Charlie". This program is targeted for second grade students and is intended to help build their self-esteem while educating them on issues concerning peer pressure. Parents are welcome to visit any class or call with any questions you may have.

We are continuously trying to communicate to residents updates on activities concerning our calls for service. Currently, we are publishing our police logs in local newspapers. Additionally, we are seeking to enter into Cyberspace by offering a web site that will provide local police events and informational forms such as "vacation watch" and "home alarm box number" requests. When complete, we will post our web site on the local cable channel. My sincere thanks to all the residents who supported the Police Department, to Calamari Medical, Inc. for the donation of 2 new Ruger rifles and a new portable radio, and to the Board of Selectmen and Budget Committee for their relentless efforts on addressing the needs of the town. Special thanks to Donald Kimball whose friendship, knowledge and ongoing public service were deeply appreciated and will truly be missed.

Wade Parsons, Chief of Police

POLICE DEPARTMENT STATISTICS FOR 1997

Abandoned Vehicles	21
Accidents	24
Aided Motorists	37
Aided Persons	104
Alarms	72
Animal Complaints	82
Arrests	09
Assaults	05
Assist Other Police	137
Attempted Burglary	05
Attempted Suicide	01
Attempted Theft	01
Bad Check Complaint	03
Burglary	08
Child Abuse	02
Civil Standby	34
Criminal Mischief	31
Disorderly Conduct	02
Domestic	27
Drug Offense	03
D.W.I.	03
Fire Assist	36
Fireworks	01
Follow-Up	17
Harassment	14
Hit and Run	02
Investigation	04
Illegal Dumping	04
Juvenile Complaints	68
Littering	01
Lost Property	06
Medical Assist	70
Missing Persons	04
Motor Vehicle Stops	437
Summons	76
Warnings	363
Neighbor Dispute	10
Noise Complaints	18
O.H.R.V. Complaints	11
Parking Complaints	02
Police Information	40
Possible D.W.I.	05
Protective Custody	01
Prowler	06
Public Hazard	32
Restraining Order Violation	04
Reckless Conduct	01
Reckless Operation	23
Recovered Stolen Vehicle	01
Recovered Property	11
Returned Property	04
School Bus Violation	02
Security Checks	96
Serve Papers	52
Sexual Assault	02
Suspicious Activity	56
Suspicious Person	08
Suspicious Vehicle	40
Theft	22
Theft of Service	02
Threatening	12
Traffic Control	02
Trespassing	09
Unsecured Building	13
Untimely Death	02
Unwanted Person	06
Vandalism	05
Well Being Check	10
Weldys	01
(minor in possession of alcohol)	
Total Incidents	**2,223**

HIGHWAY DEPARTMENT – 1997 REPORT

In 1997, the Highway Department has seen the town again growing, we gained 5+ lane miles of roadway to be maintained, and it is still growing.
We weathered storms in January, February and a major snowstorm on March 31st, into April 1st. We started the winter 1997-98 season with a November snowstorm and a large Christmas snow. Everything seemed to go well.

We want to thank the Fire and Police Departments for everything that they assisted us with during all storms in the past years. The cooperation between the departments is a wonderful asset to the Town of Danville.

I want to thank all the citizens who support the highway department with their patience and understanding during storms.

I have been the road agent here for 44 years and still enjoy my work. I hope to continue on for as many years as I can.

Clyde E. Goldthwaite
Road Agent

BUILDING INSPECTOR – 1997 REPORT

Danville saw sustained growth in 1997. With several subdivisions already approved, the Growth Ordinance had little effect on Danville's growth this year. Most of these subdivisions have been completed and Danville will see a down turn in growth in 1998. The permit breakdown is as follows:

New Homes	92
Additions	25
Garages	13
Decks, Sheds, and other	10
Total Permits Issued	140

PLANNING BOARD – 1997 REPORT

At the 1997 Town Meeting, the residents of Danville voted to implement a Growth Management Ordinance. The purpose of this ordinance was to manage the rate of growth in Danville thereby allowing the Town time to catch up to its recent increase in size and provide the level of services to which we have all become accustomed. Our schools, police department, fire department, highway department and library were all being severely strained by the quickly rising population. The Planning Board reports that the Growth Management Ordinance passed by the voters has done exactly what was intended. This has allowed the Town to grow at a reasonable rate and maintain its rural character.

During 1997, the Planning Board was able to complete an update to the Town's Master Plan. The previous update to the Master Plan was in 1986 and this update took several years to complete. The new Master Plan charts a course for the Town of Danville with regard to conservation, land use, transportation, historic resource preservation, housing, growth management, and capital improvements.

The Planning Board also spent a large amount of time in 1997 updating the Town's subdivision regulations. It is critical that these regulations reflect the latest State and Federal recommendations and protect the interests of the Town. The Board attempted to clarify the subdivision regulations and strengthen them in areas that we felt to be weak. The Board intends to continue this activity in 1998.

The Board would also like to take this opportunity to thank Janie Sigilman for her contributions to the Danville Planning Board. In October of 1997, Janie celebrated her 25th year as a member of the Planning Board. The Board appreciates her commitment to the Town and hopes that she'll continue as a member of the Planning Board for many years to come.

George Blaisdell, Member
Carol Carbonneau, Alternate
Barry Hantman, Chairman
Judy Jervis, Member
M. David Kimball, Member
Lorilee Mather, Alternate
Phil Perlongo, Alternate
Alan Sherwood, Selectmen Rep.
John Trumbull, Member
Andy Ward, Secretary

BUDGET COMMITTEE – 1997 REPORT

This has been a very busy year. All of our meetings were televised and the tapes were placed in the library for future review.

We worked hard to make sure that the Departments received the appropriations that they required so that they could continue to do the excellent job that they have done in the past. At the same time, we kept the taxpayers' wallets in our thoughts as we prepared the budget.

This is also the second year that we are deliberating under SB2. There is to be a public hearing and a town meeting (deliberative session). The actual vote on the budget will be on the second Tuesday in March.

Francine Byron
Chairman, Budget Committee

CABLE TV COMMITTEE – 1997 REPORT

The Cable TV Committee has had another successful year televising virtually every Selectmen's meeting, Budget Committee meeting, Planning Board meeting, Heritage Committee meeting, Board of Adjustment meeting, Conservation Committee meeting, and School Study Committee meeting. In addition, the Cable Committee also posted hundreds of messages on the electronic bulletin board which is broadcast 24 hours a day, 7 days per week.

The Cable Committee is looking for additional people to work the camera so that additional meetings can be broadcast. Camera operators are paid $5.00 per hour. Please call Barry Hantman at 382-5927 if you're interested. Usually only one or 2 nights per month is all that is required.

Please continue to show your support by watching our town's activities on cable channel 20.

Danville Cable TV Committee

CONSERVATION COMMISSION – 1997 REPORT

In 1997, the Town voted to deposit 100% of the revenues collected from the land use change tax into the conservation fund. The funds will be used to purchase conservation lands and easements, thus allowing the town to preserve recreational and natural resources. It will also save the Town money in tax dollars by setting aside land that might otherwise be slated for residential development. As of December 1997, the conservation fund has accumulated $17,520.00 in land use change tax revenues.

The Conservation Commission also began its plans for a town-wide natural resource inventory. The purpose of the inventory is to research and document the existence of items such as wildlife habitat, aquifers, wetlands, flora, fauna and other environmental parameters. The inventory will help the Town to decide which lands should be purchased due to their environmental/recreational significance. We submitted a proposal to Rockingham Planning Commission (RPC) and asked for a matching grant to fund the project. We were awarded the matching grant and RPC will do the work in 1998.

The Conservation Commission meets the first Wednesday of every month at 7:30 PM at the Town Hall. Persons interested in being a member should submit a letter of interest to the Selectmen.

Laura Games
Chairmen, Danville Conservation Commission

HERITAGE COMMISSION – 1997 REPORT

The Heritage Commission's first full year has been busy and challenging. Early this year the Commission finalized the Historical Overview of the Danville Master Plan. New to the Master Plan is an updated historic resources inventory and accompanying map which now provides street addresses for the sites and properties identified. The Commission also assisted the Planning Board with selecting photographs and pictures for the cover and section dividers of the Master Plan.

Despite a long, hard search, it became apparent by the first of the year that sufficient funds and grants could not be found for the town to restore the Humphrey Hook house on Beach Plain Road that a developer/resident had generously offered to the town. The Commission then voted to turn its energies to helping the developer find a buyer. In May of this year, the house was purchased by an energetic young couple who are in the process of restoring it. Through the combined efforts of the developer, the Hawke Historical Society, the Heritage Commission, the Selectmen and the Planning Board, a significant historic property was saved from demolition and will remain as a reminder of Danville's past.

The Commission filed a petition warrant article for the 1997 town meeting to establish a Heritage Fund. The warrant article was approved by the voters and the town now has a depository for any grants, funds, gifts or bequests the Commission may receive for historical preservation.
Through the generosity of a Commission member, the Commission began displaying historical information and pictures in a new bulletin board in the waiting area of the town hall. Topics this year have included Tuckertown Road, the Danville Town Hall, the Old Meeting House and early school houses. The Commission endeavors to provide new topics every two months.

In May three Commission members attended an all-day seminar sponsored by the Office for State Planning in Concord. For the first time the seminar program included training for heritage and historic district commissions throughout the state. The Heritage Commission was pleased that more than 150 visitors toured a number of Danville's historic buildings on Memorial Day as the Hawke Historical Society, the Village Improvement Society and the Old Meeting House Association joined together to sponsor the opening of these buildings to the public. The Commission hopes it will become an annual event.

In June Commission members cleaned up the site around the Beehive Hut. To mark it and protect it, a rustic pole fence was erected around the area and a temporary sign was put in place. In the coming months the Commission hopes to take steps to further protect the Beehive Hut with a permanent marker and possibly register the site in the National Register of Historic Places. Also in June, the Commission held one of its meetings in the Red School House across from the Center Cemetery.

research for the Master Plan and conducting a town-wide tour, the Commission voted to recommend an area around the Old Meeting House and an area on Beach Plain Road that included the Union Church, Danville Fire Station No. 2, the White School House/Sanborn Library and the Sargent Cooperage as historic districts. The Commission also conducted a town-wide survey in August, mailing 1270 survey forms to residents. The Commission had an 11% return rate. Reflected in a very high number of survey returns was a desire for preservation of not only historic resources, but natural resources as well. This goal will require community commitment as Danville continues to grow and change. Of the surveys returned, support for establishing the two historic districts was high--more than 80% for each area. Drafting of the ordinance required to establish the historic districts consumed most of the Commission's time and involved much research, reflection, discussion and debate. The ordinance and historic district proposals were presented to the Planning Board and there appears to be a need for additional information about historic districts before proposals are placed before the voters. The Commission will address this need during the coming year. The Commission hopes to continue its efforts to foster pride in Danville's rich history and recognition of the town's heritage.

Carol Baird, Chairman
Danville Heritage Commission

CEMETERY TRUSTEES – 1997 REPORT

1997 saw many changes to the Danville Cemeteries. The Board of Trustees had two new members. We worked together towards improvements and gaining new cemetery space.

The town acquired a piece of land from Robert Kent for an addition to the Center Cemetery. This had been in the works for many years and finally came to finalization. We thank him for his donation of land to the town. We began reviewing what we had for cemetery space and found very little. We then discussed how to approach getting a new mapping system accomplished based on what we know. We began working on this project in the fall but found it is very long and involved, and cold weather forced us to cease for the winter. It will take many man-hours to accomplish this task, but we will begin to work on it again in the spring.

We are trying to keep costs at a minimum, but the town needs to update the cemeteries. As a Board, we met with various individuals to discuss how to start our projects of updating, cleaning and adding space. We reviewed the regulations and determined that we need to replace the well houses with updated pumps, install and repair fencing of the borders, and grow grass in many areas, instead of weeds. Another big project is the cleaning and preservation of the older memorial stones in our cemeteries. These stones are our history and have not been repaired and maintained for years. We also want to be able to work on new areas and to figure out exactly how much additional space we have. We

want to be able to do this process slowly but correctly. We hope to be able to start this project in 1998.

As our year drew to a close we lost an important member of our Board, Donnie Kimball, he will be missed. He was a great asset and the knowledge that he brought to us was immeasurable. Right up until the end Donnie gave us his input and opinions and helped guide us. We hope that we will be able to carry on and bring to fruition all of the things we discussed and decided to do as a board for him.

Leon Buzzell
Beth Caillouette,
Cemetery Trustees

TOWN FORESTER – 1997 REPORT

No report submitted.

ANIMAL CONTROL – 1997 REPORT

No report submitted.

Deaths

Date of Death	Name of Deceased	Name of Father	Maiden Name of Mother
11/27/96	Arnold, Pamela J.	Pacheo, Leo	Williams, Lucille
12/1/96	Elliot, Violet R.	Gray, Charles I.	Lovejoy, Esther
12/14/96	Meaney Sr., Edward F.	Meaney, Matthew	Trahey, Maud
1/13/97	Davenport, Carol	Williamson, Howard	Williams, Leah
1/14/97	Gilligan, Leo	Gilligan, Patrick	O'Neil, Catherine
4/3/97	Cantara, Cecile	Cantara, Louis	Unknown, Violet
4/17/97	Banks, Marilyn V.	Insley, Afrey	Unknown, Lessie
6/21/97	Ellyson, Alfred	Ellyson Sr., Alfred	Smith, Mae
6/22/97	Duston, Robert O.	Duston, Oscar	Bonah, Blanche
6/26/97	Perrault Sr., Robert E.	Perrault, Allie	Smith, Bessie
7/1/97	Sheehan, Doris	Wentworth, Harris	Pendleton, Marion
7/19/97	Jasinski, Rita H.	Auger, Victor	Tremblay, Aurora
7/25/97	Roberts, Laura M.	Blinn, John A.	Homan, Elizabeth
8/5/97	Dunkavich, Nicholas	Dunkavich, Nicholas	Unknown
8/18/97	Bernaby, Irma M.	Bernaby, John	Roselli, Candida
9/20/97	Robbins, Max Ray	Robbins, Marvin	Swain, Sussy L.
11/21/97	Provost, Robert R.	Provost, Eugene	Lussier, Dora
11/27/97	Rumery, Irene D.	Collins, Edson	Seaver, Susan
12/12/97	Thomas, Stephen	Thomas, Emmanuel	Morgan, Gwendoline
12/16/97	Kimball, Donald M.	Kimball, Merle D.	Battles, Jeanette
12/19/97	Rumery Sr., Bernard E.	Rumery, Horace	Gowan, Elizabeth
12/30/97	Garrity, Pauline E.	Perrault, Allie	Smith, Bessie

Births

Date of Birth	Name of Child	Place of Birth	Name of Father	Name of Mother
11/20/96	Digregorio, Nicole	Derry	Digregorio, James M.	Digregorio, Tara M.
12/16/96	Ferreira, Kayla	Derry	Ferreira, Robert J.	Ferreira, Donna M.
1/11/97	Lyman, Taylor	Portsmouth	Lyman, Eugene M.	Lyman, Brenda L.
2/10/97	Silva, Alexandra	Exeter	Silva, Robert E.	Silva, Carol-Ann
2/22/97	Skinner, Samuel	Exeter	Skinner, Jeffrey A.	Skinner, Sharon S.
3/3/97	Gallant, Renee	Exeter	Gallant, Michael J.	Gallant, Pamela J.
3/11/97	Torosian, Nicole	Exeter	Torosian, Lindsey P.	Torosian, Cynthia J.
3/12/97	Skinner, Frances	Exeter	Skinner, Karl S.	Skinner, Mitzi M.
3/23/97	Kosman, Mitchell	Portsmouth	Kosman, Gene F.	Kosman, Felicia A.
4/5/97	Rowe, Carter	Newburyport	Rowe, Robert E.	Rowe, Louise A.
4/13/97	Winner, Rachel	Exeter	Winner, Stephen J.	Winner, Leah S.
4/25/97	Clough, Madeleine	Exeter	Clough Jr., Bradford H.	Clough, Karen L.
5/15/97	Wilson, Melissa	Exeter	Wilson, Andrew P.	Wilson, Michelle R.
5/26/97	Chapman, Elizabeth	Exeter	Chapman, Bernard	Chapman, Beth Ann
5/30/97	Stafford, Olivia	Exeter	Stafford, Christopher H.	Stafford, Nancy H.

Date of Birth	Name of Child	Place of Birth	Name of Father	Name of Mother
6/12/97	Smart, Philip	Derry	Smart, Joshua M.	Smart, Kerry Ann
8/6/97	Andrews, Paige	Derry	Andrews, Bradley M.	Andrews, Donna P.
8/18/97	O'Donnell, Kayli	Manchester	O'Donnell, Jeffrey P.	O'Donnell, Kathleen F.
8/19/97	Twomey, Tiffany	Exeter	Twomey, Timothy M.	Twomey, Beverly A.
9/4/97	Fournier, Skye	Exeter	Fournier, Ronald F.	Fournier, Deirdre S.
9/13/97	Ryan, Matthew	Derry	Ryan, David R..	Ryan, Barbara A.
10/3/97	Bierman, Isabella	Portsmouth	Bierman, James A.	Bierman, Tammy Jo
10/12/97	Lingar, Tabitha	Derry	Lingar, Christopher L.	Lingar, Virginia M.
10/17/97	McColligan III, Jerome	Derry	McColligan Jr., Jerome P.	McColligan, Diana M.
11/18/97	Faucher, Kyle P.	Exeter	Faucher, Glenn R.	Faucher, Patricia M.
11/21/97	Savina, Amanda M.	Exeter	Savina, Edward J.	Savina, Kerri Ann
12/20/97	Burns, Kyle R.	Exeter	Burns, Steven A.	Burns, Deborah E.
12/17/97	Johnston-McWilliams, Ronan	Lebanon	McWilliams, Patick J.	Johnston-McWilliams, Patricia M.

Marriages

Date of Marriage	Groom	Residence	Bride	Residence
11/22/96	Brian J. Duffin	Danville, NH	Christopher Sara	Concord, NH
1/4/97	Erick J. Russell	Danville, NH	Pamela R. Moccia	Hampstead, NH
3/8/97	James D. Poole Jr.	Gloucester, MA	Karen A. Holmberg	Gloucester, MA
3/17/97	Kenneth M. Gorman	Newburyport, MA	Harriet J. Brown	Newburyport, MA
4/19/97	George A. Tinkham	Beverly, MA	Marsha J. Gallant	Danville, NH
4/19/97	Timothy A. Walkup	Methuen, MA	Kristen M. Grenda	Pelham, NH
4/26/97	Richard P. Barrett Jr.	Danville, NH	Catherine E. Smith	Danville, NH
4/29/97	Everett L. Whipple Jr.	Danville, NH	Sharlene M. Moreau	Danville, NH
5/10/97	Jason A. Balcom	Danville, NH	Emmy Jo E. Denton	Danville, NH
5/10/97	Donald F. Bowley Jr.	Danville, NH	Rose A. Horne	Raymond, NH
5/10/97	Robert C. Golas	Danville, NH	Alison K. Hollinrake	Danville, NH
6/14/97	William D. Clarke	Haverhill, MA	Lynn A. Alberti	Haverhill, MA
6/21/97	Bart T. Fenerty	Danville, NH	Susan Eileen Turner	Danville, NH
6/21/97	Francis R. Fifty Jr.	Danville, NH	Renee D. Bohne	Danville, NH
6/21/97	Eugene Tunik	Paramus, NJ	Bethany Thiboutot	Danville, NH
6/29/97	Howard C. Poulin III	Danville, NH	Michele M. Cote	Danville, NH
7/4/97	Eric V. Dorman	Pelham, NH	Karen F. Nówak	Pelham, NH
7/17/97	Joseph J. Luna	Danville, NH	Denise E. Dion	Danville, NH
7/26/97	Alan R. Blaney	Danville, NH	Donna M. Paolucci	Danville, NH
7/26/97	Daniel A. Hardy	Danville, NH	Cindy L. Whiteneck	Danville, NH

Date of Marriage	Groom	Residence	Bride	Residence
8/8/97	Tona McCarthy	Raymond, NH	Kathleen M. Jenks	Wardhill, MA
8/9/97	Craig D. Perrow	Danville, NH	Darlene J. Souther	Amesbury, MA
8/9/97	Toby E. Hartford	Leeds, ME	Lenay J. Carey	Danville, NH
8/16/97	Thomas F. Varano	Danville, NH	Mary T. Hallowell	Danville, NH
8/16/97	Gerald G. Bouchard	Haverhill, MA	Alyson M. Roane	Haverhill, MA
8/20/97	John A. Trodella	Danville, NH	Janice M. Brown	Danville, NH
8/23/97	Joseph M. Marks	Danville, NH	Mary M. Hamilton	Danville, NH
8/26/97	Scott T. Velleca	Danville, NH	Jennifer A. Lawrence	Danville, NH
8/28/97	Richard H. Sprague	Danville, NH	Lucilia M. Candido	Danville, NH
8/29/97	Kevin M. German	Danville, NH	Melissa A. Nuccitelli	Danville, NH
8/30/97	Steven A. Cerasuolo	Danville, NH	Janet L. Porter	Danville, NH
8/30/97	Keith M. Jordan	Danville, NH	Valdajean M. Schiavoni	Danville, NH
9/11/97	Peter M. Marshall	Danville, NH	Angela M. Swift	Danville, NH
10/18/97	David X. Elliot	Wilmington, MA	Tanya Decoito	Haverhill, MA
11/1/97	Thomas J. Welch Jr.	Danville, NH	Linda M. Weber	Danville, NH
11/9/97	James A. Patterson	Pelham, NH	Lynne M. Mercier	Pelham, NH
11/12/97	Jose L. Acevedo	Newton, MA	Robin G. Reynolds	Newton, MA
11/29/97	Noel C. Wilson	Danville, NH	Nicole M. Roy	Danville, NH
12/1/97	David M. Roberts	Danville, NH	Tammy M. Houle	Danville, NH
12/17/97	David Castricone	Danville, NH	Dannie A. Augusta	Danville, NH

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ALL Emergencies 911

Fire & Police Business	382-5133
Animal Control Dispatch	382-4443

Town Offices

Voice	382-8253
FAX	382-3363

Selectmen Meetings

1st and 3rd Monday at 7:00 p.m.

Town Clerk Hours

Monday	9 to 1 p.m.
Tuesday	4 to 8 p.m.
Wednesday	9 to 1 p.m., 4 to 8 p.m.
Thursday	4 to 8 p.m.

Tax Collector Hours

Tuesday	7 to 9 p.m.
Thursday	2 to 4 and 7 to 9 p.m.

Planning Board

2nd and 4th Thursday at 7:30 p.m.